

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate	Status	Transaction #	Refund Description	Refund	Create Date	Tax	Levy Type	Change		Total Change
ADDONG V	ADDONG V		1603 E CONE		GREENSBORO.	Desertion	0040404505	Number	DENDING	450004045	Refund Generated due to	Reason	00/05/0040	Jurisdiction	Terr	(CO 4C)	Change	(00.40)
ADRONG, Y	ADRONG, Y		BLVD		,	Proration	0019401595	AAY8536	PENDING	153091815		Vehicle	03/05/2019	GUIL GREE	Tax Tax	(\$8.16) (\$7.06)	\$0.00 \$0.00	(\$8.16)
TIK	TIK		BLVD		NC 27405						proration on Bill #0019401595-	Totalled		GREE	Vehicle	\$0.00	\$0.00	(\$7.06)
											2017-2017-0000-00			GREE		\$0.00	\$0.00	\$0.00
															Fee		Refund	\$15.22
ALARCON.	ALARCON.		5622 DAVID		GREENSBORO.	Proration	0030700178	CEA5336	PENDING	153304188	Refund Generated due to	Tag	03/07/2019	GUIL	Tax	(\$134.19)	\$0.00	(\$134.19)
ROSA ELSA	ROSA ELSA		CHRISTIAN PL		NC 27410	Fioration	0030700176	CLASSSO	FLINDING	133304100	proration on Bill #0030700178-	Surrender	03/01/2019	GREE	Tax	(\$116.19)	\$0.00	(\$116.19)
ROSA ELSA	ROSA ELSA		CHRISTIAN FL		NC 27410						2018-2018-0000-00	Surrender		GREE	Vehicle	(\$30.00)	\$0.00	(\$30.00)
											2016-2016-0000-00			OKLL	Fee	(ψου.υυ)	ψ0.00	(ψ30.00)
															1 66		Refund	\$280.38
ALEXANDER.	ALEXANDER.		807		GREENSBORO.	Proration	0034787908	EHZ8620	PENDING	154104699	Refund Generated due to	Vehicle	03/18/2019	GUIL	Tax	(\$114.83)	(\$5.74)	(\$120.57)
REGINALD	REGINALD		CORONADO DR		NC 27410	riolation	0001707000	21120020	LINDING	101101000	proration on Bill #0034787908-	Totalled	00/10/2010	GREE	Tax	(\$99.43)	(\$4.97)	(\$104.40)
WAYNE	WAYNE		CONCIUNDO DIN		110 27 110						2018-2018-0000-00	rotanoa		GREE	Vehicle	\$0.00	\$0.00	\$0.00
I WATER	W/\\II\										2010 2010 0000 00				Fee	*****	73.55	
																	Refund	\$224.97
ALEXANDER,	ALEXANDER,		3835 JOHNSON	UNIT D	HIGH POINT, NC	Proration	0046046507	FMA1822	PENDING	153199353	Refund Generated due to	Tag	03/06/2019	GUIL	Tax	(\$22.22)	\$0.00	(\$22.22)
SUSAN	SUSAN		ST		27265						proration on Bill #0046046507-	Surrender		HGPT	Tax	(\$19.69)	\$0.00	(\$19.69)
ROBINSON	ROBINSON										2018-2018-0000-00			HGPT	Vehicle	\$0.00	\$0.00	\$0.00
															Fee			
																	Refund	\$41.91
ALLMAN,	ALLMAN,		1721 FAIRFAX	APT H	GREENSBORO,	Proration	0042359435	FAR1627	PENDING	153650817	Refund Generated due to	Vehicle Sold	03/12/2019	GUIL	Tax	(\$11.61)	\$0.00	(\$11.61)
SHEILA	SHEILA		RD		NC 27407						proration on Bill #0042359435-			GREE	Tax	(\$10.05)	\$0.00	(\$10.05)
ELVIRA	ELVIRA										2017-2017-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
															Fee			
																	Refund	\$21.66
ALSTON,	ALSTON,		1513		GREENSBORO,	Proration	0023970387	CED4272	PENDING	155078787	Refund Generated due to	Vehicle	03/28/2019	GUIL	Tax	(\$5.53)	\$0.00	(\$5.53)
MANIEKA	MANIEKA		WILLOMORE ST		NC 27403						proration on Bill #0023970387-	Totalled		NESD	Tax	(\$0.23)	\$0.00	(\$0.23)
BLACKWELL	BLACKWELL										2017-2017-0000-00			NOFR	Tax	(\$0.76)	\$0.00	(\$0.76)
																	Refund	\$6.52
ALVARINO,	ALVARINO,		5011 CASTING		GREENSBORO,		0046331769	FLR6274	PENDING	153091101	Refund Generated due to	Damage	03/05/2019	GUIL	Tax	(\$16.34)	\$0.00	(\$16.34)
KONRAD	KONRAD		WAY		NC 27455	\$100					adjustment on Bill			GREE	Tax	(\$14.15)	\$0.00	(\$14.15)
MOLFINO	MOLFINO										#0046331769-2018-2018-0000	-		GREE	Vehicle	\$0.00	\$0.00	\$0.00
											00				Fee		D ()	# 00 10
ANDEDOCN	ANDEDOCN	ANDEDOON	2000		ODEENIODODO	Des estis	0047540004	DVFcoc t	DENIDING	450000700	Defined Consented d	\/-b:-l- 0 !!	00/07/0040	01111	T	(047.04)	Refund	\$30.49
ANDERSON,	ANDERSON,	ANDERSON,	3803		GREENSBORO,	Proration	0017540964	RYF6084	PENDING	153303792	Refund Generated due to	Vehicle Sold	03/07/2019	GUIL	Tax	(\$17.31)	\$0.00	(\$17.31)
GARY	GARY	LINDA	HENDERSON		NC 27410						proration on Bill #0017540964-			GREE	Tax	(\$14.99)	\$0.00	(\$14.99)



355 APPLICACE																		
STEPHEN	STEPHEN	MCNEALEY	RD								2017-2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$32.30
ANGULO,	ANGULO,	VINSON, SARA	610 WEST 42ND	APT 21E	NEW YORK, NY	Proration	0043605447	FBB9937	PENDING	154317795	Refund Generated due to	Vehicle Sold	03/20/2019	GUIL	Tax	(\$62.76)	\$0.00	(\$62.76)
ОТТО	ОТТО	E	ST		10036						proration on Bill #0043605447-			GREE	Tax	(\$54.34)	\$0.00	(\$54.34)
BERNARDO	BERNARDO										2017-2017-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
															Fee			
																	Refund	\$117.10
BAILEY,	BAILEY,		2305 PHOENIX		GREENSBORO,	Adjustment <	0041447284	FDC9010	PENDING	153538383	Refund Generated due to	Mileage	03/11/2019	GUIL	Tax	(\$18.08)	\$0.00	(\$18.08)
HARLEY	HARLEY		DR		NC 27406	\$100					adjustment on Bill			GREE	Tax	(\$15.66)	\$0.00	(\$15.66)
ELIZABETH	ELIZABETH										#0041447284-2018-2018-0000-			GREE	Vehicle	\$0.00	\$0.00	\$0.00
											00				Fee			
																	Refund	\$33.74
BAILEY,	BAILEY,	BAILEY, TANYA	8101 BRANN RD		BROWNS	Proration	0003404482	RRY4803	PENDING	152970000	Refund Generated due to	Vehicle	03/04/2019	GUIL	Tax	(\$27.15)	\$0.00	(\$27.15)
RAYMOND	RAYMOND LEE	DALTON			SUMMIT, NC						proration on Bill #0003404482-	Totalled		NESD	Tax	(\$1.11)	\$0.00	(\$1.11)
LEE					27214						2018-2018-0000-00			NOFR	Tax	(\$3.72)	\$0.00	(\$3.72)
																	Refund	\$31.98
BARAHONA,	BARAHONA,		3563		HIGH POINT, NC	Proration	0045710675	FKP5783	PENDING	155078697	Refund Generated due to	Tag	03/28/2019	GUIL	Tax	(\$10.90)	\$0.00	(\$10.90)
RITA	RITA		LAMPLIGHT		27265						proration on Bill #0045710675-	Surrender		HGPT	Tax	(\$9.67)	\$0.00	(\$9.67)
			WAY								2018-2018-0000-00			HGPT	Vehicle	\$0.00	\$0.00	\$0.00
															Fee			
																	Refund	\$20.57
BARROSO,	BARROSO,	BADUFLE,	2411 N BEECH		GREENSBORO,	Proration	0041769875	EKR9721	PENDING	154219989	Refund Generated due to	Vehicle Sold	03/19/2019	GUIL	Tax	(\$53.45)	\$0.00	(\$53.45)
MICHEL	MICHEL	KARINE	LN		NC 27455						proration on Bill #0041769875-			GREE	Tax	(\$46.28)	\$0.00	(\$46.28)
											2017-2017-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
															Fee		5 ()	000 70
	5100	5466 BEUDEN			00551100000			FILE	5515110		5 (10) 11)		00/0=/00/0	0	_	(4=0.04)	Refund	\$99.73
BASS,	BASS,	BASS, REUBEN			GREENSBORO,	Proration	0045141419	FKP6004	PENDING	153091464	Refund Generated due to	Vehicle Sold	03/05/2019	GUIL	Tax	(\$70.61)	\$0.00	(\$70.61)
ANGELA	ANGELA	GWAN	CT		NC 27405						proration on Bill #0045141419-			GREE	Tax	(\$61.14)	\$0.00	(\$61.14)
DENISE	DENISE										2018-2018-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
															Fee		5	*
	DAVEED				00551100000	5		510/1501	5515110		5 (10) 11)		00/00/00/0	0	_	(0.1.10.00)	Refund	\$131.75
BAXTER,	BAXTER,		814 NORTHERN		GREENSBORO,	Proration	0045402209	PKY1524	PENDING	154514202	Refund Generated due to	Vehicle Sold	03/22/2019	GUIL	Tax	(\$140.02)	\$0.00	(\$140.02)
DONNA	DONNA		SHORES PT		NC 27455						proration on Bill #0045402209-			GREE	Tax	(\$121.23)	\$0.00	(\$121.23)
MICHELLE	MICHELLE										2018-2018-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
															Fee		5 ()	#004.05
DENLIAMIN	DENLIAME		000 IDV/INIO DI		ODEENIODODO	Desertis	0000747077	A II 7000	DENDING	450045000	Defined Consented d	\/-b:-l- 0. ! !	00/45/0040	OL III	T	(0404.70)	Refund	\$261.25
BENJAMIN,	BENJAMIN,		306 IRVING PL		GREENSBORO,	Proration	0009717277	AJL7966	PENDING	153945069	Refund Generated due to	Vehicle Sold	03/15/2019	GUIL	Tax	(\$131.79)	\$0.00	(\$131.79)
MARGARET	MARGARET				NC 27408						proration on Bill #0009717277-			GREE	Tax	(\$114.12)	\$0.00	(\$114.12)



995 Automora	No. and Control of the Control of th																	
SPANGENBER G	SPANGENBER G										2018-2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$245.91
BERKOWITZ,	BERKOWITZ,	BERKOWITZ,	1503	APT 106	GREENSBORO,	Proration	0042695390	PJJ8473	PENDING	153304089	Refund Generated due to	Vehicle Sold	03/07/2019	GUIL	Tax	(\$42.20)	\$0.00	(\$42.20)
JOSEPH	JOSEPH	MELISSA ANN	BRANDONSHIRE		NC 27409						proration on Bill #0042695390-			GREE	Tax	(\$36.54)	\$0.00	(\$36.54)
ROBERT	ROBERT		СТ								2017-2017-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
															Fee			
																	Refund	\$78.74
BERTINETTI,	BERTINETTI,		4938		POWELL, OH	Proration	0026985022	CLK2125	PENDING	153303837	Refund Generated due to	Vehicle Sold	03/07/2019	GUIL	Tax	(\$128.96)	\$0.00	(\$128.96)
LAURA	LAURA		ABERDEEN AVE		43065						proration on Bill #0026985022-			GREE	Tax	(\$111.66)	\$0.00	(\$111.66)
LINDEN	LINDEN										2018-2018-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
															Fee			
																	Refund	\$240.62
BLACKWELL,	BLACKWELL,	BLACKWELL,	1324 COX AVE		HIGH POINT, NC	Proration	0023024595	DAS1575	PENDING	154675569	Refund Generated due to	Vehicle Sold	03/25/2019	GUIL	Tax	(\$78.96)	\$0.00	(\$78.96)
SANDRA	SANDRA	CHARLES			27263						proration on Bill #0023024595-			GRFR	Tax	(\$10.81)	\$0.00	(\$10.81)
HAMILTON	HAMILTON	WILLIAM									2018-2018-0000-00			GRSD	Tax	(\$5.03)	\$0.00	(\$5.03)
																	Refund	\$94.80
BOUKARI,	BOUKARI,		7100 W	UNIT 1-	GREENSBORO,	Proration	0045390985	33V1SM	PENDING	152970366	Refund Generated due to	Vehicle Sold	03/04/2019	GUIL	Tax	(\$4.38)	\$0.00	(\$4.38)
DHIA	DHIA		FRIENDLY AVE	302	NC 27410						proration on Bill #0045390985-			GREE	Tax	(\$3.79)	\$0.00	(\$3.79)
											2018-2018-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
															Fee			
																	Refund	\$8.17
BOX, THOMAS	_ ,	- /	1521 FOX		GREENSBORO,	Proration	0015191150	RPM6264	PENDING	154317597	Refund Generated due to	Vehicle Sold	03/20/2019	GUIL	Tax	(\$12.79)	\$0.00	(\$12.79)
CHARLES JR	CHARLES JR	LYNN HELEN	HOLLOW RD		NC 27410						proration on Bill #0015191150-			GREE	Tax	(\$11.07)	\$0.00	(\$11.07)
											2018-2018-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
															Fee			
																	Refund	\$23.86
'	BRICE, NIJAH		7008		MC LEANSVILLE,	Proration	0044448563	PKM5935	PENDING	154105674	Refund Generated due to	Vehicle	03/18/2019	GUIL	Tax	(\$12.23)	\$0.00	(\$12.23)
MALIK	MALIK		FRIENDSHIP		NC 27301						proration on Bill #0044448563-	Totalled		GREE	Tax	(\$10.59)	\$0.00	(\$10.59)
			CHURCH RD								2018-2018-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
															Fee			
																	Refund	\$22.82
BRITTON,	BRITTON,	- ,	4054 GUNSMITH		JAMESTOWN,	Proration	0003307897	YSF7624	PENDING	153651327	Refund Generated due to	Tag	03/12/2019	GUIL	Tax	(\$23.60)	\$0.00	(\$23.60)
ROBERT	ROBERT	JENNE	CT		NC 27282						proration on Bill #0003307897-	Surrender		HGPT	Tax	(\$20.92)	\$0.00	(\$20.92)
PRESTON	PRESTON										2018-2018-0000-00			HGPT	Vehicle	\$0.00	\$0.00	\$0.00
															Fee			
																	Refund	\$44.52
	BRONOWICZ,		4805 BUENA		GREENSBORO,	Adjustment	0046698653	64948	PENDING	154415241	Refund Generated due to	Over	03/21/2019	GUIL	Tax	(\$70.57)	\$0.00	(\$70.57)
MICHAEL	MICHAEL		VISTA CIR		NC 27455	>= \$100					adjustment on Bill	Assessment		GREE	Tax	(\$61.10)	\$0.00	(\$61.10)



RAYMOND ROUGHAS Refund Generated due to proration on Bill #0045878227 FJZ8486 PENDING 154317762 Refund Generated due to proration on Bill #0045878227 GREE GREE RAYMOND REfund Generated due to proration on Bill #0045878227 Refund Generated due to adjustment on Bill #0045878227 RAYMOND RAY	Vehicle Fee Tax Tax Vehicle Fee Tax	\$0.00 (\$7.92) (\$6.85) \$0.00	\$0.00 Refund \$0.00 \$0.00	\$0.00 \$131.67 (\$7.92) (\$6.85) \$0.00
BROWN, BROWN, HERMAN DOUGLAS BROWN, BROWN, HERMAN DOUGLAS BROWN, BROWN, HERMAN DOUGLAS BROWN, BROWN, MICHAEL MICHAEL BROWN, BROWN, MICHAEL BROWN, BROWN, MICHAEL BROWN, MICHAEL BROWN, BROWN, MICHAEL BROWN, MICHAEL BROWN, BROWN, MICHAEL BROWN, MICHAEL BROWN, MICHAEL BROWN, BROWN, MICHAEL BROWN, MICHAEL BROWN, MICHAEL BROWN, BROWN, MICHAEL BROWN, MICHAEL BROWN, MICHAEL BROWN, MICHAEL BROWN, BROWN, MICHAEL BROW	Tax Vehicle Fee	(\$6.85)	\$0.00 \$0.00 \$0.00	(\$7.92) (\$6.85)
HERMAN HERMAN DOUGLAS DOUGLA	Tax Vehicle Fee	(\$6.85)	\$0.00 \$0.00	(\$6.85)
DOUGLAS DOUGLAS 2018-2018-0000-00 GREE BROWN, MICHAEL BROWN, MICHAEL PARK DR WHITSETT, NC Adjustment < 0034190241 M100	Vehicle Fee	(+/	\$0.00	
BROWN, MICHAEL BROWN PARK DR WHITSETT, NC 27377 Adjustment < 0034190241 DMN7523 PENDING PENDING PENDING Adjustment on Bill PENDING ADJUSTMENT AD	Fee	\$0.00	,	\$0.00
BROWN, MICHAEL BROWN PARK DR WHITSETT, NC 27377 Adjustment < 0034190241 DMN7523 PENDING PENDING PENDING Adjustment on Bill 154105542 Refund Generated due to adjustment on Bill Mileage BURL 03/18/2019 GUIL BURL				
MICHAEL MICHAEL PARK DR 27377 \$100 adjustment on Bill BURL	Tax			
MICHAEL MICHAEL PARK DR 27377 \$100 adjustment on Bill BURL	Tax		Refund	\$14.77
	IUA	(\$11.72)	\$0.00	(\$11.72)
ANTHONY ANTHONY #0034190241-2018-2000- BURL	Tax	(\$9.58)	\$0.00	(\$9.58)
	Vehicle	\$0.00	\$0.00	\$0.00
00	Fee			
			Refund	\$21.30
BROWN, BROWN, 1711 GREENSBORO, Proration 0039649976 YPX9203 PENDING 153748830 Refund Generated due to Vehicle Sold 03/13/2019 GUIL	Tax	(\$60.77)	\$0.00	(\$60.77)
REBECCA REBECCA YARBOROUGH NC 27405 proration on Bill #0039649976- GREE	Tax	(\$52.61)	\$0.00	(\$52.61)
CAUSEY CAUSEY DR 2018-2018-0000-00 GREE	Vehicle	\$0.00	\$0.00	\$0.00
	Fee			
			Refund	\$113.38
BUISSON, BUISSON, 7058 TOSCANA SUMMERFIELD, Proration 0030862048 AEM6618 PENDING 206019552 Refund Generated due to Vehicle Sold 03/22/2019 GUIL	Tax	(\$66.31)	\$0.00	(\$66.31)
STEVEN STEVEN TRCE NC 27358 proration on Bill #0030862048-	Tax	(\$2.50)	\$0.00	(\$2.50)
HOLBROOK HOLBROOK 2017-2017-0000-00 SUFR	Tax	(\$9.08)	\$0.00	(\$9.08)
SUSD	Tax	(\$2.81)	\$0.00	(\$2.81)
			Refund	\$80.70
BUISSON, BUISSON, 7058 TOSCANA SUMMERFIELD, Proration 0017504331 ZRN2583 PENDING 206019560 Refund Generated due to Vehicle Sold 03/22/2019 GUIL	Tax	(\$44.49)	\$0.00	(\$44.49)
STEVEN STEVEN TRCE NC 27358 proration on Bill #0017504331- SUMM	Tax	(\$1.67)	\$0.00	(\$1.67)
HOLBROOK HOLBROOK 2017-2017-0000-00 SUFR	Tax	(\$6.09)	\$0.00	(\$6.09)
SUSD	Tax	(\$1.89)	\$0.00	(\$1.89)
			Refund	\$54.14
BURRELL, BURRELL, 4804 GREENSBORO, Proration 0017543612 RYC2116 PENDING 103295296 Refund Generated due to Vehicle Sold 03/27/2019 GUIL	Tax	(\$1.73)	\$0.00	(\$1.73)
REBECCA REBECCA WOODCOCK DR NC 27406 proration on Bill #0017543612-	Tax	(\$0.24)	\$0.00	(\$0.24)
ELIZABETH ELIZABETH			Refund	\$1.97
BUTLER, BUTLER, BUTLER, 8534 BENBOW OAK RIDGE, NC Proration 0045897935 PLC6675 PENDING 258238170 Refund Generated due to Vehicle Sold 03/27/2019 GUIL	Tax	(\$24.35)	\$0.00	(\$24.35)
DANIEL LEE DANIEL LEE MERRILL RD 27310 proration on Bill #0045897935- GREE	Tax	(\$25.30)	\$0.00	(\$25.30)
2018-2018-0000-01 GREE	Vehicle	(\$30.00)	\$0.00	(\$30.00)
	Fee	' '		
OAKR	Tax	\$0.53	\$0.00	\$0.53
ORFR	Tax	\$0.65	\$0.00	\$0.65
			Refund	\$78.47
BUTLER, BUTLER, 3407 GREENSBORO, Proration 0015147695 BBK1267 PENDING 102433942 Refund Generated due to Vehicle Sold 03/12/2019 GUIL	Tax	(\$1.53)	(\$0.14)	(\$1.67)



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DONNA	DONNA KEYES		KEYSTONE RD		NC 27406						proration on Bill #0015147695-			ALFR	Tax	(\$0.21)	(\$0.02)	(\$0.23)
KEYES											2017-2017-0000-00						Refund	\$1.90
C & C	C & C		PO BOX 1212		JAMESTOWN,	Proration	0026244509	ZJ3153	PENDING	153538305	Refund Generated due to	Vehicle Sold	03/11/2019	GUIL	Tax	(\$17.77)	\$0.00	(\$17.77)
COURIER	COURIER				NC 27282						proration on Bill #0026244509-			GREE	Tax	(\$15.39)	\$0.00	(\$15.39)
SERVICES LLC	SERVICES LLC										2017-2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
LLC															1 00		Refund	\$33.16
CALKINS.	CALKINS.		6408 MID PINE		PLEASANT	Adjustment <	0046188815	PKY3294	PENDING	307694304	Refund Generated due to	Situs error	03/14/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
COLIN DEAN	COLIN DEAN		СТ		GARDEN, NC	\$100					adjustment on Bill			GREE	Tax	(\$55.09)	\$0.00	(\$55.09)
			-		27313	*****					#0046188815-2018-2018-0000			GREE	Vehicle	(\$30.00)	\$0.00	(\$30.00)
															Fee	,		,
														PLEA	Tax	\$4.36	\$0.00	\$4.36
														PGFR	Tax	\$8.71	\$0.00	\$8.71
														PGSD	Tax	\$0.93	\$0.00	\$0.93
																	Refund	\$71.09
CAMPBELL,	CAMPBELL,		4914 TOWER	UNIT D	GREENSBORO,	Proration	0031826665	ECP1306	PENDING	153847581	Refund Generated due to	Vehicle Sold	03/14/2019	GUIL	Tax	(\$19.97)	\$0.00	(\$19.97)
AMY KRISTIN	AMY KRISTIN		RD		NC 27410						proration on Bill #0031826665-			GREE	Tax	(\$17.29)	\$0.00	(\$17.29)
											2017-2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
															. 00		Refund	\$37.26
CAMPBELL.	CAMPBELL.		153 HERITAGE		GREENSBORO.	Proration	0042903160	FAB3594	PENDING	153199869	Refund Generated due to	Vehicle	03/06/2019	GUIL	Tax	(\$35.94)	\$0.00	(\$35.94)
DARRIUS	DARRIUS		CREEK WAY		NC 27405						proration on Bill #0042903160-	Totalled		GREE	Tax	(\$31.12)	\$0.00	(\$31.12)
RASHAWN	RASHAWN										2017-2017-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
															Fee	.	.	
																	Refund	\$67.06
CANTRELL,	CANTRELL,		3211 CORONET		GREENSBORO,	Proration	0044295141	FFY4842	PENDING	152788539	Refund Generated due to	Vehicle Sold	03/01/2019	GUIL	Tax	(\$84.37)	\$0.00	(\$84.37)
NEVAN	NEVAN		CT		NC 27410						proration on Bill #0044295141-			GREE	Tax	(\$73.05)	\$0.00	(\$73.05)
JORDAN	JORDAN										2018-2018-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
															Fee			
																	Refund	\$157.42
CAROLINA	CAROLINA	WOZNIAK,	5200		GREENSBORO,	Proration	0009815168	ZXJ9379	PENDING	153199683	Refund Generated due to	Vehicle Sold	03/06/2019	GUIL	Tax	(\$60.27)	\$0.00	(\$60.27)
PRIDE SELF	PRIDE SELF	JOYCE MARIA	WORCHESTER		NC 27406						proration on Bill #0009815168-			ALFR	Tax	(\$8.25)	\$0.00	(\$8.25)
STORAGE LLC	STORAGE LLC		CT								2018-2018-0000-00			ALSD	Tax	(\$1.48)	\$0.00	(\$1.48)
																	Refund	\$70.00
CARON,	CARON,		6914 POLO		SUMMERFIELD,	Proration	0037629967	ELX9396	PENDING	206771084	Refund Generated due to	Vehicle Sold	03/28/2019	GUIL	Tax	(\$50.65)	\$0.00	(\$50.65)
MICHAEL	MICHAEL		FARMS DR		NC 27358						proration on Bill #0037629967-			SUMM	Tax	(\$1.91)	\$0.00	(\$1.91)
EDWARD	EDWARD										2017-2017-0000-00			SUFR	Tax	(\$6.93)	\$0.00	(\$6.93)
														SUSD	Tax	(\$2.15)	\$0.00	(\$2.15)
																	Refund	\$61.64



SON WARREN	SCIENCE STATE																	
CASSIDY,	CASSIDY,		4923		GREENSBORO,	Proration	0003112411	VRX6351	PENDING	153199602	Refund Generated due to	Vehicle Sold	03/06/2019	GUIL	Tax	(\$8.16)	\$0.00	(\$8.16)
EDWARD	EDWARD		STARMOUNT DR		NC 27410						proration on Bill #0003112411-			GREE	Tax	(\$7.07)	\$0.00	(\$7.07)
MATTHEW	MATTHEW										2018-2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$15.23
CECIL, SARAH	CECIL, SARAH		12		GREENSBORO,	Proration	0017481938	RVP1639	PENDING	153199665	Refund Generated due to	Vehicle Sold	03/06/2019	GUIL	Tax	(\$10.11)	\$0.00	(\$10.11)
OCONNOR	OCONNOR		BROWNSTONE		NC 27410						proration on Bill #0017481938-			GREE	Tax	(\$8.76)	\$0.00	(\$8.76)
			LN								2017-2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$18.87
CHARTIER,	CHARTIER,		7047 W.		GREENSBORO,	Proration	0043071870	CHH7375	PENDING	153303765	Refund Generated due to	Vehicle	03/07/2019	GUIL	Tax	(\$34.22)	\$0.00	(\$34.22)
SEAN	SEAN		FRIENDLEY AVE		NC 27410						proration on Bill #0043071870-	Totalled		GREE	Tax	(\$29.63)	\$0.00	(\$29.63)
MICHAEL	MICHAEL		UNIT N								2017-2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$63.85
CHEAB, ANNY	CHEAB, ANNY		2211 REVELLE LN		GREENSBORO, NC 27407	Overpayment	0046886056	CDC9415	PENDING	51406260	Overpayment on Payment of SYSTEM on Bill # 0046886056	' '	03/19/2019	OVERPAYME NT		(\$303.55)	\$0.00	(\$303.55)
											2018-2018-0000-00 of \$303.55						Refund	\$303.55
CHOUDANI,	CHOUDANI,		5815 MARION		GREENSBORO,	Proration	0045378370	FJZ6823	PENDING	154415205	Refund Generated due to	Vehicle Sold	03/21/2019	GUIL	Tax	(\$19.19)	\$0.00	(\$19.19)
ABDELFETAH	ABDELFETAH		ELSIE DR		NC 27407						proration on Bill #0045378370-			PSFR	Tax	(\$2.63)	\$0.00	(\$2.63)
											2018-2018-0000-00			PSSD	Tax	(\$0.53)	\$0.00	(\$0.53)
001 1110051			400 141450 00					22222	DEVIDING	0=101=01=		0	00/01/0010	01.111	-	00.00	Refund	\$22.35
COL, ANDREA	,		120 JAMES RD	ONIT 3D	HIGH POINT, NC	,	0041486697	DBD2264	PENDING	254647215	Refund Generated due to	Situs error	03/01/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
BIANCA	BIANCA				27265	\$100					adjustment on Bill			GREE	Tax Vehicle	(\$130.48)	\$0.00 \$0.00	(\$130.48)
											#0041486697-2017-2017-0000			GREE	Fee	(\$30.00)	\$0.00	(\$30.00)
														HGPT	Tax	\$133.58	\$0.00	\$133.58
														HGPT	Vehicle	\$20.00	\$0.00	\$20.00
														11011	Fee	Ψ20.00	ψ0.00	Ψ20.00
															100		Refund	\$6.90
CONLON.	CONLON.	CONLON.	305 S		GREENSBORO.	Proration	0038724756	VZN3876	PENDING	153092067	Refund Generated due to	Vehicle Sold	03/05/2019	GUIL	Tax	(\$22.77)	\$0.00	(\$22.77)
JAMES	JAMES	SUSAN	CHAPMAN ST		NC 27403						proration on Bill #0038724756-			GREE	Tax	(\$19.71)	\$0.00	(\$19.71)
PHILLIP	PHILLIP	JACOBSEN									2017-2017-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
		0,100202.1									2011 2011 0000 00				Fee	·		
00111.011	00111 011	00111.011	205.0		ODEENODOSS	D (0040040700	EDDOESE	DENIDING	450000010	D (10) 11 ;	74 1 : 1	00/05/00:3	01111	-	(0.40.65)	Refund	\$42.48
CONLON,	CONLON,	CONLON,	305 S		GREENSBORO,	Proration	0043046736	EBP8525	PENDING	153092049	Refund Generated due to	Vehicle	03/05/2019	GUIL	Tax	(\$46.65)	\$0.00	(\$46.65)
SUSAN	SUSAN	JAMES PHILLIP	CHAPMAN ST		NC 27403						proration on Bill #0043046736-	Totalled		GREE	Tax	(\$40.39)	\$0.00	(\$40.39)
JACOBSEN	JACOBSEN										2017-2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00



			i	1	1						1						Refund	\$87.04
CONNORS.	CONNORS.		4908 HERITAGE		GREENSBORO.	Proration	0036409169	PCX7850	PENDING	154317678	Refund Generated due to	Vehicle Sold	03/20/2019	GUIL	Tax	(\$14.97)	\$0.00	(\$14.97)
ALISON ANNE			WOODS CT		NC 27407	Tioration	0030403103	1 07/1000	1 LINDING	134317070	proration on Bill #0036409169-	verlicie oolu	03/20/2019	GREE	Tax	(\$12.97)	\$0.00	(\$12.97)
ALISON ANNE	ALISON ANNE		WOODS CT		NC 27407						2017-2017-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
											2017-2017-0000-00			OKEE	Fee	Ψ0.00	ψ0.00	ψ0.00
																	Refund	\$27.94
COSTANTINI,	COSTANTINI,	COSTANTINI,	17		GREENSBORO,	Proration	0044576330	HD1358H	PENDING	154943085	Refund Generated due to	Vehicle Sold	03/27/2019	GUIL	Tax	(\$165.58)	\$0.00	(\$165.58)
RUTH ANNE	RUTH ANNE	ARTHUR	CARNOUSTIE		NC 27407						proration on Bill #0044576330-			GREE	Tax	(\$143.37)	\$0.00	(\$143.37)
		FREDERICK	TRL								2018-2018-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
															Fee			
																	Refund	\$308.95
CRUMLEY	CRUMLEY	FLEURY,	2400 FREEMAN	STE 300	GREENSBORO,	Proration	0035357726	BLZ6655	PENDING	153537669	Refund Generated due to	Vehicle Sold	03/11/2019	GUIL	Tax	(\$96.99)	\$0.00	(\$96.99)
ROBERTS LLP	ROBERTS LLP	ROBERT	MILL RD		NC 27406						proration on Bill #0035357726-			GREE	Tax	(\$83.98)	\$0.00	(\$83.98)
		ANDRE JR									2017-2017-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
															Fee			
																	Refund	\$180.97
CURRIE,	CURRIE,		3006 CAMPFIRE		JAMESTOWN,	Proration	0025771081	MY1STVW	PENDING	152970051	Refund Generated due to	Vehicle Sold	03/04/2019	GUIL	Tax	(\$5.29)	(\$0.43)	(\$5.72)
EDGAR	EDGAR		CT		NC 27282						proration on Bill #0025771081-			HGPT	Tax	(\$4.69)	(\$0.37)	(\$5.06)
FRANCIS JR	FRANCIS JR										2017-2017-0000-00			HGPT	Vehicle	\$0.00	\$0.00	\$0.00
															Fee			
																	Refund	\$10.78
DAO, HANG	DAO, HANG		3811 MARIBEAU		GREENSBORO,	Proration	0044813052	TPH4595	PENDING	154414587	Refund Generated due to	Vehicle Sold	03/21/2019	GUIL	Tax	(\$145.59)	\$0.00	(\$145.59)
KIM	KIM		WOODS DR		NC 27407						proration on Bill #0044813052-			GREE	Tax	(\$126.06)	\$0.00	(\$126.06)
											2018-2018-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
															Fee			
																	Refund	\$271.65
DAVIS,	DAVIS,		1900		WHITSETT, NC	Proration	0043691988	FFX6911	PENDING	102737046	Refund Generated due to	Vehicle Sold	03/18/2019	GUIL	Tax	(\$115.81)	\$0.00	(\$115.81)
CHRISTOPHE	CHRISTOPHE		OSTERVILLE CT		27377						proration on Bill #0043691988-			MHFR	Tax	(\$12.68)	\$0.00	(\$12.68)
R	R										2018-2018-0000-00				_		Refund	\$128.49
DAVIS,	DAVIS,		2652 MOUNT		WHITSETT, NC	Adjustment	0046684091	FME7859	PENDING	203960788	Refund Generated due to	Situs error	03/04/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
JOHNNY	JOHNNY		HOPE CHURCH		27377	>= \$100					adjustment on Bill			GREE	Tax	(\$125.49)	\$0.00	(\$125.49)
FRANK SR	FRANK SR		RD								#0046684091-2018-2018-0000			GREE	Vehicle	(\$30.00)	\$0.00	(\$30.00)
															Fee			
														MHFR	Tax	\$15.87	\$0.00	\$15.87
550500-	DE0000-				005510000	5		10000	DELIBIA:	1	D (10) 11)		00/05/00/-	0.111	_	(A. a.	Refund	\$139.62
DEGROOT,	DEGROOT,		5515		GREENSBORO,	Proration	0003325369	YXV9557	PENDING	154675833	Refund Generated due to	Vehicle Sold	03/25/2019	GUIL	Tax	(\$27.39)	\$0.00	(\$27.39)
REBECCA	REBECCA		ROBINRIDGE RD		NC 27410						proration on Bill #0003325369-			GREE	Tax	(\$23.72)	\$0.00	(\$23.72)
ELLIOTT	ELLIOTT										2017-2017-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
															Fee			



277.3 13661					ì		Ì	ì								Refund	\$51.11
DELI. SANDOR	DELL SANDOR	4639 PENNOAK		GREENSBORO.	Proration	0040254928	6Z3211	PENDING	154415310	Refund Generated due to	Vehicle Sold	03/21/2019	GUIL	Tax	(\$52.88)	\$0.00	(\$52.88)
2221, 3, 1113011	222., 0/11/2011	RD RD		NC 27407	7 101011011	55 1020 1020	020211	. 2.12.110	.51115516	proration on Bill #0040254928-	. 5111010 0010	55/21/2010	GREE	Tax	(\$45.79)	\$0.00	(\$45.79)
		l No		140 27 107						2018-2018-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
										20.0 20.0 0000 00			_	Fee	,,,,,	·	
																Refund	\$98.67
DERRICK,	DERRICK,	6090 MOUNTAIN		GREENSBORO,	Proration	0003186143	BET6131	PENDING	153198843	Refund Generated due to	Vehicle Sold	03/06/2019	GUIL	Tax	(\$48.64)	\$0.00	(\$48.64)
KIMBERLY	KIMBERLY	BROOK RD		NC 27455						proration on Bill #0003186143-			13SD	Tax	(\$1.92)	\$0.00	(\$1.92)
BACHMAN	BACHMAN									2018-2018-0000-00			RKFR	Tax	(\$6.41)	\$0.00	(\$6.41)
																Refund	\$56.97
DERUSHIA,	DERUSHIA,	5511	UNIT C	GREENSBORO,	Proration	0043141032	FFJ3327	PENDING	153944619	Refund Generated due to	Vehicle Sold	03/15/2019	GUIL	Tax	(\$2.65)	\$0.00	(\$2.65)
CLAUDE	CLAUDE	HORNADAY RD		NC 27409						proration on Bill #0043141032-			GREE	Tax	(\$2.29)	\$0.00	(\$2.29)
THOMAS	THOMAS									2017-2017-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
														Fee		D ()	0404
DEDUCINA	DEDUCIUA	5544	LINUT O	ODEENIODODO	A -1:	0040000040	LIAKAGEE	PENDING	454404000	Refund Generated due to	N4:1	00/40/0040	OL III	T	(DO 54)	Refund	\$4.94
DERUSHIA,	DERUSHIA,	5511	UNIT C	GREENSBORO,	,	0046860343	HAK4655	PENDING	154104666		Mileage	03/18/2019	GUIL GREE	Tax Tax	(\$8.51)	\$0.00 \$0.00	(\$8.51)
CLAUDE	CLAUDE	HORNADAY RD		NC 27409	\$100					adjustment on Bill			GREE	Vehicle	(\$7.36) \$0.00	\$0.00	(\$7.36) \$0.00
THOMAS	THOMAS									#0046860343-2018-2018-0000-	-		GREE	Fee	\$0.00	\$0.00	\$0.00
										00				гее		Refund	\$15.87
DESKINS.	DESKINS.	3012		HIGH POINT. NC	Proration	0037569491	EDT3191	PENDING	152970342	Refund Generated due to	Vehicle Sold	03/04/2019	GUIL	Tax	(\$7.84)	\$0.00	(\$7.84)
WILLIAM	WILLIAM	IRONWOOD		27265	Tioration	0007000401	LD10101	LINDING	102370042	proration on Bill #0037569491-	vernoie dola	00/04/2013	HGPT	Tax	(\$6.95)	\$0.00	(\$6.95)
TYRONE	TYRONE	FLAT DR		27203						2017-2017-0000-00			HGPT	Vehicle	\$0.00	\$0.00	\$0.00
TITONE	TINONE	TEXT BR								2017 2017 0000 00				Fee	φοισσ	ψο.σσ	ψ0.00
														. 00		Refund	\$14.79
DIENG.	DIENG,	PO BOX 8106	APT 28M	GREENSBORO.	Proration	0024006208	VRY1273	PENDING	153944631	Refund Generated due to	Vehicle Sold	03/15/2019	GUIL	Tax	(\$7.72)	(\$0.38)	(\$8.10)
SERIGNE	SERIGNE			NC 27419						proration on Bill #0024006208-			GREE	Tax	(\$6.69)	(\$0.34)	(\$7.03)
BACHIR	BACHIR									2018-2018-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
														Fee			
																Refund	\$15.13
DIGGS,	DIGGS,	5603		GREENSBORO,	Adjustment <	0046955770	PLP1396	PENDING	258020900	Refund Generated due to	Situs error	03/26/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
BRIDGETT	BRIDGETT	STONEKIRK CT		NC 27407	\$100					adjustment on Bill			GREE	Tax	(\$33.21)	\$0.00	(\$33.21)
KAY	KAY									#0046955770-2018-2018-0000			GREE	Vehicle	(\$30.00)	\$0.00	(\$30.00)
														Fee			
													PSFR	Tax	\$5.25	\$0.00	\$5.25
													PSSD	Tax	\$1.05	\$0.00	\$1.05
DIVON	DIVON	110-				00450004	T 0.105	DE1101112	000010=:-	2 (12) 1 (011	00/00/00/	0.111	_	00.55	Refund	\$56.91
DIXON,	DIXON,	1133		WHITSETT, NC	Adjustment	0045862498	T3120	PENDING	206019740	Refund Generated due to	Situs error	03/22/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
ALLISON	ALLISON	BROOKSRIDGE		27377	>= \$100	1	I			adjustment on Bill			GREE	Tax	(\$114.04)	\$0.00	(\$114.04)



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DAVIS	DAVIS		WAY								#0045862498-2018-2018-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
														MHFR	Tax	\$14.42	\$0.00	\$14.42
																	Refund	\$129.62
DIXON,	DIXON,		2507 DENISE		GREENSBORO,	Proration	0003303084	EBA8009	PENDING	153198903	Refund Generated due to	Vehicle Sold	03/06/2019	GUIL	Tax	(\$6.06)	\$0.00	(\$6.06)
STIRLING	STIRLING		DR		NC 27407						proration on Bill #0003303084-			GREE	Tax	(\$5.25)	\$0.00	(\$5.25)
											2017-2017-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
															Fee			
																	Refund	\$11.31
DIXON,	DIXON,	FUENTES,	5613	UNIT P	GREENSBORO,	Proration	0044223273	PKM4408	PENDING	152970159	Refund Generated due to	Vehicle	03/04/2019	GUIL	Tax	(\$43.79)	\$0.00	(\$43.79)
TOMMY RAY	TOMMY RAY	JOSUE ARIEL	HORNADAY RD		NC 27409						proration on Bill #0044223273-	Totalled		GREE	Tax	(\$37.92)	\$0.00	(\$37.92)
											2018-2018-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
															Fee		5 ()	001 =1
DODY DDIAN	DODY DDIAN		704		WILLITOETT NO	Desertion	0040445444	FI 4000F	PENDING	454040074	Defined Consented due to	\/-b:-l- 0-ld	00/07/0040	01.111	T	(¢00.77)	Refund	\$81.71
- /	DOBY, BRIAN		704		WHITSETT, NC	Proration	0046445114	FLA3095	PENDING	154943274	Refund Generated due to	Vehicle Sold	03/27/2019	GUIL MCFR	Tax Tax	(\$83.77) (\$11.47)	\$0.00 \$0.00	(\$83.77) (\$11.47)
LEE	LEE		GLENDEVON CT		27377						proration on Bill #0046445114-			MVSD	Tax	(\$4.26)	\$0.00	(\$4.26)
			N								2018-2018-0000-00			IVIVOD	Tax	(\$4.20)	Refund	\$99.50
DOWTIN.	DOWTIN.		120 ARCARO		GREENSBORO,	Adjustment <	0046726409	FLS2721	PENDING	153198834	Refund Generated due to	SLVG or	03/06/2019	GUIL	Tax	(\$11.60)	\$0.00	(\$11.60)
,	SHAWN KEITH		DR		NC 27455	\$100	00 101 20 100	1 202721	LINDING	100100001	adjustment on Bill	RBLT TTL	00/00/2010	GREE	Tax	(\$10.04)	\$0.00	(\$10.04)
I OTIV WIN TRETTI	OI I/ WIN IKEIIII		DIX.		110 27 400	φισσ					#0046726409-2018-2018-0000			GREE	Vehicle	\$0.00	\$0.00	\$0.00
											00			0.122	Fee	Ψοίου	ψο.σσ	ψ0.00
																	Refund	\$21.64
DOWTIN,	DOWTIN,		120 ARCARO		GREENSBORO,	Adjustment <	0046726619	FCN3826	PENDING	153199122	Refund Generated due to	SLVG or	03/06/2019	GUIL	Tax	(\$5.26)	\$0.00	(\$5.26)
SHAWN KEITH	SHAWN KEITH		DR		NC 27455	\$100					adjustment on Bill	RBLT TTL		GREE	Tax	(\$4.55)	\$0.00	(\$4.55)
											#0046726619-2018-2018-0000			GREE	Vehicle	\$0.00	\$0.00	\$0.00
											00				Fee			
																	Refund	\$9.81
1 '	DUCK, SANDY		3322 QUAKER		GREENSBORO,	Proration	0020390714	SYN8118	PENDING	154812429	Refund Generated due to	Vehicle Sold	03/26/2019	GUIL	Tax	(\$4.11)	\$0.00	(\$4.11)
LAMONT	LAMONT		RUN DR		NC 27410						proration on Bill #0020390714-			GREE	Tax	(\$3.56)	\$0.00	(\$3.56)
											2017-2017-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
															Fee		D ()	47.07
FLIC LETITIA	ELKS, LETITIA		607		GREENSBORO.	Dravation	0007025042	AAL7268	PENDING	153091680	Refund Generated due to	Vehicle Sold	03/05/2019	CLIII	Tay	(¢22.70)	Refund	\$7.67
STRAUSS	STRAUSS		ROLLINGWOOD		NC 27410	Proration	0027935043	AAL/208	PENDING	153091680	proration on Bill #0027935043-	verticle 50ld	03/05/2019	GUIL GREE	Tax Tax	(\$33.78) (\$29.25)	(\$1.69) (\$1.46)	(\$35.47) (\$30.71)
SIKAUSS	SIKAUSS				NC 2/410						1			GREE	Vehicle	\$0.00	\$0.00	\$0.00
			DR								2018-2018-0000-00			GREE	Fee	\$0.00	φυ.υυ	φυ.υυ
															1 66		Refund	\$66.18
ELLIOTT.	ELLIOTT,		914 HILLSIDE		NORTH MYRTLE	Proration	0043697899	PFP9925	PENDING	154317768	Refund Generated due to	Reg . Out of	03/20/2019	GUIL	Tax	(\$143.21)	\$0.00	(\$143.21)
LELIOTT,	LLLIOTT,	1	314 THEESIDE	1	, NORTH WITH LE	i ioiation	00-0001000	111 3323	LINDING	10-017700	Trefund Scherated due to	ricg . Out of	00/20/2013	JUIL	iax	(ψ1-10.21)	ψ0.00	(ψ1-10.21)



THOMAS	THOMAS		DR. S APT K	BEACH, SC						proration on Bill #0043697899-	state		GREE	Tax	(\$124.00)	\$0.00	(\$124.00)
GRAHAM JR	GRAHAM JR			29582						2018-2018-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
														Fee		Refund	0007.04
EMPIRE	EMPIRE	FUNDERBURK.	PO BOX 18245	GREENSBORO.	Proration	0028286590	AAL3631	PENDING	153650823	Refund Generated due to	Vehicle Sold	03/12/2019	GUIL	Tax	(\$182.14)	\$0.00	\$267.21 (\$182.14)
	ACCEPTANCE	,	PO BOX 18245	NC 27419	Proration	0028286590	AAL3631	PENDING	153650623			03/12/2019	GREE	Tax	(\$182.14)	\$0.00	(\$182.14)
		SWILEY ALLEN		NC 27419						proration on Bill #0028286590-			GREE	Vehicle	\$0.00	\$0.00	\$0.00
COMPANY, INC	COMPANY, INC									2018-2018-0000-00			GREE	Fee	φυ.υυ	φυ.υυ	φυ.υυ
																Refund	\$339.84
ENGELBRECH	ENGELBRECH		7617 NC	BROWNS	Proration	0036986718	SONG	PENDING	154105389	Refund Generated due to	Vehicle Sold	03/18/2019	GUIL	Tax	(\$11.65)	\$0.00	(\$11.65)
T, KRISTI KAY	T, KRISTI KAY		HIGHWAY 61	SUMMIT, NC						proration on Bill #0036986718-			NESD	Tax	(\$0.47)	\$0.00	(\$0.47)
				27214						2017-2017-0000-00			NOFR	Tax	(\$1.59)	\$0.00	(\$1.59)
																Refund	\$13.71
ENOCH,	ENOCH,		5646	GREENSBORO,	Overpayment	0035928612	EHB6494	PENDING	51545967	Overpayment on Payment on	Overpayment	03/22/2019	OVERPAYME		(\$105.23)	\$0.00	(\$105.23)
SHANICE ANN	SHANICE ANN		SUMMERWALK	NC 27455						Bill			NT				
			CT							#0035928612201820180000 of						Refund	\$105.23
EVANS,	EVANS,		327 S HOME	TOPTON, PA	Proration	0043698385	ZXC2007	PENDING	153199722	Refund Generated due to	Reg . Out of	03/06/2019	GUIL	Tax	(\$88.21)	\$0.00	(\$88.21)
DENNIS GARY	DENNIS GARY		AVE	19562						proration on Bill #0043698385-	state		GREE	Tax	(\$76.38)	\$0.00	(\$76.38)
										2018-2018-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
														Fee			•
					_											Refund	\$164.59
EVANS, KAY		EVANS, DENNIS		TOPTON, PA	Proration	0042898903	ZXC2006	PENDING	153199695	Refund Generated due to	Reg . Out of	03/06/2019	GUIL	Tax	(\$78.45)	\$0.00	(\$78.45)
RENEE	RENEE	GARY	AVE	19562						proration on Bill #0042898903-	state		GREE	Tax	(\$67.93)	\$0.00	(\$67.93)
										2017-2017-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
														Fee		5 ()	0.4.40.00
FAIRFAX	FAIRFAX		0400 FAIDEAY	ODEENODODO	Desertion	0047400470	DOV/0000	DENIDING	450700005	Defined Conserved due to	\/-b:-l- 0-l-l	00/04/0040	OLUI	T	(#00.00)	Refund	\$146.38
			2100 FAIRFAX	GREENSBORO	Proration	0017492479	BCY9360	PENDING	152788395	Refund Generated due to	Vehicle Sold	03/01/2019	GUIL	Tax Tax	(\$39.33) (\$34.06)	\$0.00 \$0.00	(\$39.33) (\$34.06)
ELECTRIC LLC	ELECTRIC LLC		RD	NC, NC 27407						proration on Bill #0017492479-			GREE	Vehicle	\$0.00	\$0.00	
										2017-2017-0000-00			GREE		\$0.00	\$0.00	\$0.00
														Fee		Refund	#70.00
FARNE.	FARNE.		5370 MAKEMIE	COLEAN NO	Proration	0039759602	VZDOFOO	PENDING	153650811	Refund Generated due to	Vehicle Sold	03/12/2019	GUIL	Tax	(\$65.44)		\$73.39
,	,			COLFAX, NC	Proration	0039759602	XZP2530	PENDING	153650811			03/12/2019	HGPT	Tax	(\$58.01)	\$0.00 \$0.00	(\$65.44)
ROBERT	ROBERT		LN	27235						proration on Bill #0039759602-			HGPT	Vehicle	\$0.00	\$0.00	(\$58.01) \$0.00
JAMES	JAMES									2018-2018-0000-00			порт	Fee	\$0.00	φ0.00	\$0.00
														ree		Refund	\$123.45
FENDLEY.	FENDLEY.		3507 CARDINAL	GREENSBORO.	Proration	0027415555	ZYM1060	PENDING	154514790	Refund Generated due to	Vehicle Sold	03/22/2019	GUIL	Tax	(\$50.65)	\$0.00	(\$50.65)
SAVANNAH	SAVANNAH		RIDGE DR	NC 27410	FIUIAUUII	0021410000	Z11V11000	LINDING	134314790	proration on Bill #0027415555-		03/22/2019	GREE	Tax	(\$43.85)	\$0.00	(\$43.85)
II SAVAININAH	SAVANNAH	I	KIDGE DK	INC 2/410					I	proration on bill #0027415555-			GREE	ıdX	(\$45.65)	φ0.00	(\$45.65)



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JAIDE	JAIDE									2018-2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$94.50
FIELDS, CHAD	FIELDS, CHAD		5606 BUNCH RD	OAK RIDGE, NC	Proration	0024670605	BFB5664	PENDING	154943190	Refund Generated due to	Vehicle Sold	03/27/2019	GUIL	Tax	(\$28.73)	\$0.00	(\$28.73)
ALAN	ALAN			27310						proration on Bill #0024670605-			OAKR	Tax	(\$3.14)	\$0.00	(\$3.14)
										2018-2018-0000-00			ORFR	Tax	(\$3.84)	\$0.00	(\$3.84)
																Refund	\$35.71
FLYNT,	FLYNT,	MOONEY-	7615	GREENSBORO,	Proration	0015168869	M0T0RSX	PENDING	103208414	Refund Generated due to	Vehicle Sold	03/26/2019	GUIL	Tax	(\$1.33)	\$0.00	(\$1.33)
ROBERT	ROBERT	FLYNT, ALICIA	TIMBERLINE DR	NC 27409						proration on Bill #0015168869-			ORFR	Tax	(\$0.18)	\$0.00	(\$0.18)
MICHAEL	MICHAEL	SHERMAN								2017-2017-0000-00						Refund	\$1.51
FLYNT,	FLYNT,		7615	GREENSBORO,	Proration	0042942317	FAR4250	PENDING	103208428	Refund Generated due to	Vehicle Sold	03/26/2019	GUIL	Tax	(\$17.89)	\$0.00	(\$17.89)
ROBERT	ROBERT		TIMBERLINE DR	NC 27409						proration on Bill #0042942317-			ORFR	Tax	(\$2.39)	\$0.00	(\$2.39)
MICHAEL	MICHAEL									2017-2017-0000-00						Refund	\$20.28
FRERCKS,	FRERCKS,		PO BOX 611	GREENLAWN,	Proration	0044133445	FHV5641	PENDING	153537447	Refund Generated due to	Tag	03/11/2019	GUIL	Tax	(\$15.22)	\$0.00	(\$15.22)
ELIZABETH	ELIZABETH			NY 11740						proration on Bill #0044133445-	Surrender		GREE	Tax	(\$13.18)	\$0.00	(\$13.18)
MARGARET	MARGARET									2018-2018-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
														Fee			
																Refund	\$28.40
FULLER,	FULLER,		5954 APPLE	GIBSONVILLE,	Overpayment	t 0046735083	JM7652	PENDING	51100982	Overpayment on Payment on	Overpayment	03/06/2019	OVERPAYME		(\$54.77)	\$0.00	(\$54.77)
THOMAS	THOMAS		WYRICK RD	NC 27249						Bill			NT				
EDISON	EDISON									#0046735083201820180000 of						Refund	\$54.77
GAGE,	GAGE,	GAGE, CAROLE	600 ASHLAND	GREENSBORO,	Proration	0028718330	XVH4347	PENDING	154219596	Refund Generated due to	Vehicle Sold	03/19/2019	GUIL	Tax	(\$35.70)	\$0.00	(\$35.70)
MICHAEL	MICHAEL	DANHOF	DR	NC 27403						proration on Bill #0028718330-			GREE	Tax	(\$30.91)	\$0.00	(\$30.91)
DEXTER	DEXTER									2018-2018-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
														Fee			
																Refund	\$66.61
GAILEY,	GAILEY,		4210 ROSE	GREENSBORO,	Proration	0035288140	EHB2461	PENDING	153303777	Refund Generated due to	Vehicle Sold	03/07/2019	GUIL	Tax	(\$74.46)	\$0.00	(\$74.46)
EDWARD	EDWARD		LAKE DR	NC 27407						proration on Bill #0035288140-			PSFR	Tax	(\$10.19)	\$0.00	(\$10.19)
DAVID	DAVID									2018-2018-0000-00			PSSD	Tax	(\$2.03)	\$0.00	(\$2.03)
																Refund	\$86.68
GAITHER,	GAITHER,		1500 N GROVE	OAK RIDGE, NC	Proration	0029526342	DLX7071	PENDING	102499320	Refund Generated due to	Tag	03/13/2019	GUIL	Tax	(\$108.81)	\$0.00	(\$108.81)
RODERIC	RODERIC		CT	27310						proration on Bill #0029526342-	Surrender		ORFR	Tax	(\$14.55)	\$0.00	(\$14.55)
DEAN	DEAN									2018-2018-0000-00						Refund	\$123.36
GAITONDE,	GAITONDE,		5090 SAMET DR	HIGH POINT, NC	Proration	0028713166	DAX9188	PENDING	153748521	Refund Generated due to	Tag	03/13/2019	GUIL	Tax	(\$23.78)	\$0.00	(\$23.78)
VISHWANATH	VISHWANATH		APT 3D	27265						proration on Bill #0028713166-	Surrender		HGPT	Tax	(\$21.08)	\$0.00	(\$21.08)
V	V									2018-2018-0000-00			HGPT	Vehicle	\$0.00	\$0.00	\$0.00
														Fee			
																Refund	\$44.86
GARNER,	GARNER.		6409 HIGH	GREENSBORO,	Proration	0040129356	HV5031	PENDING	153390024	Refund Generated due to	Tag	03/08/2019	GUIL	Tax	(\$99.54)	(\$4.98)	(\$104.52)



BRIAN GRAY	BRIAN GRAY	VIEW RD		NC 27410						proration on Bill #0040129356-	Surrender		GREE	Tax	(\$86.19)	(\$4.31)	(\$90.50)
										2018-2018-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
														Fee			
																Refund	\$195.02
GAUTHIER,	GAUTHIER,	1481 SW		PORT SAINT	Proration	0039049103	0642ZS	PENDING	153650937	Refund Generated due to	Reg . Out of	03/12/2019	GUIL	Tax	(\$35.68)	\$0.00	(\$35.68)
THOMAS R	THOMAS R	KAMCHATKA		LUCIE, FL 34953						proration on Bill #0039049103-	state		GREE	Tax	(\$30.90)	\$0.00	(\$30.90)
		AVE								2017-2017-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
														Fee			
																Refund	\$66.58
	GEBREGIORGI	4216 PARKER		GREENSBORO,	Proration	0035239992	PEC3984	PENDING	152788290	Refund Generated due to	Vehicle Sold	03/01/2019	GUIL	Tax	(\$24.17)	\$0.00	(\$24.17)
S, AMANUEL	S, AMANUEL	ST APT B		NC 27405						proration on Bill #0035239992-			GREE	Tax	(\$20.92)	\$0.00	(\$20.92)
MAHDERE	MAHDERE									2018-2018-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
														Fee			•
OFDALV	OFDALY	040 DEOLGAGE		ODEENODODO	D .:	0044470000	F1140440	DENDINO	455000050	B (10 (11)	V 1: 1 0 11	00/00/0040	01.111		(0400.44)	Refund	\$45.09
GEDALY,	GEDALY,	618 BECKWITH		GREENSBORO,	Proration	0044470989	FHA3410	PENDING	155226852	Refund Generated due to	Vehicle Sold	03/29/2019	GUIL	Tax	(\$103.14)	\$0.00	(\$103.14)
JERRELL	JERRELL	DR		NC 27410						proration on Bill #0044470989-			GREE GREE	Tax Vehicle	(\$89.30)	\$0.00 \$0.00	(\$89.30)
MARK	MARK									2018-2018-0000-00			GREE		\$0.00	\$0.00	\$0.00
														Fee		Refund	\$192.44
GEDALY,	GEDALY,	618 BECKWITH		GREENSBORO.	Proration	0046889665	XRW8338	PENDING	155226864	Refund Generated due to	Vehicle Sold	03/29/2019	GUIL	Tax	(\$91.49)	(\$5.27)	(\$96.76)
JERRELL	JERRELL	DR		NC 27410	Fioration	0040009003	VK 11 0220	PENDING	133220004	proration on Bill #0046889665-	verlicle 30id	03/29/2019	GREE	Tax	(\$79.22)	(\$4.55)	(\$83.77)
MARK	MARK	DR		NC 27410						2018-2018-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
IVIARK	IVIARN									2018-2018-0000-00			GKLL	Fee	φ0.00	φυ.υυ	φ0.00
														ree		Refund	\$180.53
GIBSON,	GIBSON.	4107 LA		GREENSBORO.	Proration	0015206689	VVF9019	PENDING	153304050	Refund Generated due to	Vehicle Sold	03/07/2019	GUIL	Tax	(\$5.20)	\$0.00	(\$5.20)
CHARLES	CHARLES	GRANGE DR		NC 27406	rioration	001020000	***************************************	LINDING	10000 1000	proration on Bill #0015206689-	V GINGIO GGIG	00/01/2010	PGFR	Tax	(\$0.71)	\$0.00	(\$0.71)
EDWARD	EDWARD	OKANOE BK		140 27 400						2017-2017-0000-00			PGSD	Tax	(\$0.08)	\$0.00	(\$0.08)
LDWAND	LDWAND									2017-2017-0000-00			. 002	, and	(\$0.00)	Refund	\$5.99
GORDON,	GORDON,	3505 RAMSAY	APT 1D	HIGH POINT, NC	Proration	0045391157	PKR5408	PENDING	154514499	Refund Generated due to	Tag	03/22/2019	GUIL	Tax	(\$29.66)	\$0.00	(\$29.66)
JOHN	JOHN ROBERT	ST		27265						proration on Bill #0045391157-	Surrender		HGPT	Tax	(\$26.29)	\$0.00	(\$26.29)
ROBERT	001111100001111	5.		2.200						2018-2018-0000-00	Garronasi		HGPT	Vehicle	\$0.00	\$0.00	\$0.00
										20.0 20.0 0000 00			_	Fee	, , , , ,	*****	*
																Refund	\$55.95
GORDON,	GORDON,	2802		GREENSBORO,	Proration	0031596319	DHC7195	PENDING	153848109	Refund Generated due to	Vehicle	03/14/2019	GUIL	Tax	(\$50.68)	\$0.00	(\$50.68)
VICKIE	VICKIE	GWALTNEY RD		NC 27407						proration on Bill #0031596319-	Totalled		GREE	Tax	(\$43.88)	\$0.00	(\$43.88)
SUMMERS	SUMMERS									2017-2017-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
														Fee			
																Refund	\$94.56
GRANADOS	GRANADOS	3101 CENTER		GREENSBORO,	Proration	0043947864	FHV6600	PENDING	152970612	Refund Generated due to	Vehicle Sold	03/04/2019	GUIL	Tax	(\$7.59)	\$0.00	(\$7.59)



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BENITEZ,	BENITEZ,	ST		NC 27407						proration on Bill #0043947864-			GREE	Tax	(\$6.58)	\$0.00	(\$6.58)
HILDA DEL-	HILDA DEL-									2018-2018-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
CARMEN	CARMEN													Fee			
																Refund	\$14.17
GRANADOS,	GRANADOS,	3101 CENTER		GREENSBORO,	Proration	0039561951	FBS6146	PENDING	152970609	Refund Generated due to	Vehicle Sold	03/04/2019	GUIL	Tax	(\$15.53)	\$0.00	(\$15.53)
HILDA DEL-	HILDA DEL-	ST		NC 27407						proration on Bill #0039561951-			GREE	Tax	(\$13.45)	\$0.00	(\$13.45)
CARMEN	CARMEN									2018-2018-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
														Fee			
														_	(4)	Refund	\$28.98
GRAYS,	GRAYS, CRAIG	5013		GREENSBORO,	Proration	0009803780	ZC1569	PENDING	152970057	Refund Generated due to	Vehicle Sold	03/04/2019	GUIL	Tax	(\$16.31)	\$0.00	(\$16.31)
CRAIG	TYRONNE	WEATHERSTON		NC 27406						proration on Bill #0009803780-			ALFR	Tax	(\$2.23)	\$0.00	(\$2.23)
TYRONNE		E DR								2018-2018-0000-00			ALSD	Tax	(\$0.40)	\$0.00	(\$0.40)
	005511	and N. DOTABY					11.1100	5515110		+		00/1=/00/10	0)/5004)/4/5		(Ac= cc)	Refund	\$18.94
GREEN	GREEN	303 N ROTARY		HIGH POINT, NC	Overpayment	0046845296	JA4189	PENDING	51314512	Overpayment on Payment of		03/15/2019	OVERPAYME		(\$97.03)	\$0.00	(\$97.03)
STREET	STREET	DR		27262						SYSTEM on Bill # 0046845296-			NT			5 ()	00= 00
BAPTIST	BAPTIST	0447 DINIFORD		ODEENODODO	D .:	2022254470	1)/0510	DENIDING	454040040	2018-2018-0000-00 of \$97.03	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	00/40/0040	01.111	-	(00.04)	Refund	\$97.03
	GREENSBORO	2417 BINFORD		GREENSBORO,	Proration	0003251472	AY6518	PENDING	154219242	Refund Generated due to	Vehicle Sold	03/19/2019	GUIL	Tax	(\$8.81)	\$0.00	(\$8.81)
O VENDING &	VENDING &	ST		NC 27407						proration on Bill #0003251472-			GREE	Tax	(\$7.63)	\$0.00	(\$7.63)
COFFEE CO	COFFEE CO									2018-2018-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
INC	INC													Fee		Refund	C4C 44
CDEENICDOD	GREENSBORO	2417 BINFORD		GREENSBORO.	Proration	0031618423	EBC2186	PENDING	154317585	Refund Generated due to	Vehicle Sold	03/20/2019	GUIL	Tax	(\$76.65)	\$0.00	\$16.44 (\$76.65)
O VENDING	VENDING			NC 27407	Proration	0031616423	EBC2186	PENDING	154317565	proration on Bill #0031618423-	venicie Sola	03/20/2019	GREE	Tax	(\$66.37)	\$0.00	(\$66.37)
-		ST		NC 27407						1			GREE	Vehicle	\$0.00	\$0.00	\$0.00
COMPANY INC	COMPANY INC									2017-2017-0000-00			GREE	Fee	\$0.00	\$0.00	\$0.00
														ree		Refund	\$143.02
HAGEMANN,	HAGEMANN.	1906B		WHITSETT, NC	Proration	0038455766	EEE6106	PENDING	102433906	Refund Generated due to	Vehicle Sold	03/12/2019	GUIL	Tax	(\$78.65)	\$0.00	(\$78.65)
SHIRLEY	SHIRLEY	WHISPER LAKE		27377	riolation	0000100700	LLLOIGO	LINDING	102100000	proration on Bill #0038455766-	Vornoio Goid	00/12/2010	MHFR	Tax	(\$8.61)	\$0.00	(\$8.61)
SAYLOR	SAYLOR	DR		21011						2018-2018-0000-00				1 0.7.	(\$0.0.7)	Refund	\$87.26
	HALEY, LYNN	1031 SUMMIT	SUITE	GREENSBORO.	Proration	0027928943	CEK7221	PENDING	153847602	Refund Generated due to	Vehicle Sold	03/14/2019	GUIL	Tax	(\$287.96)	\$0.00	(\$287.96)
CARROLL	CARROLL	AVE	2W1	NC 27405		002.0200.0	0222.	. 2.1210	.000002	proration on Bill #0027928943-	70111010 0010	00/11/2010	GREE	Tax	(\$249.33)	\$0.00	(\$249.33)
Oranicole	OrativoLL	7.72		110 27 100						2018-2018-0000-00			GREE	Vehicle	(\$30.00)	\$0.00	(\$30.00)
										2010 2010 0000 00			0.122	Fee	(\$00.00)	Ψ0.00	(\$00.00)
														1 00		Refund	\$567.29
HARDWICK,	HARDWICK,	516 ABINGTON		GREENSBORO,	Adjustment <	0041380512	CCC1282	PENDING	153390168	Refund Generated due to	Damage	03/08/2019	GUIL	Tax	(\$4.61)	\$0.00	(\$4.61)
ANGELA	ANGELA	DR		NC 27401	\$100					adjustment on Bill	" " "		GREE	Tax	(\$3.98)	\$0.00	(\$3.98)
					7					#0041380512-2018-2018-0000-			GREE	Vehicle	\$0.00	\$0.00	\$0.00
										00			'	Fee	,	,	,
														. 30		Refund	\$8.59



HARRIS,	HARRIS,		3817	GREENSBORO,	Proration	0031926666	EBY7308	PENDING	206019924	Refund Generated due to	Tag	03/22/2019	GUIL	Tax	(\$17.59)	\$0.00	(\$17.59)
WYNETTE	WYNETTE		CRANWELL CT	NC 27407						proration on Bill #0031926666-	Surrender		PSFR	Tax	(\$2.41)	\$0.00	(\$2.41)
KNASHAWN	KNASHAWN									2017-2017-0000-00			PSSD	Tax	(\$0.48)	\$0.00	(\$0.48)
													SEDG	Tax	(\$0.87)	\$0.00	(\$0.87)
																Refund	\$21.35
HARRISON,	HARRISON,		2024	HIGH POINT, NC	Proration	0033339971	PBA7063	PENDING	153650850	Refund Generated due to	Vehicle Sold	03/12/2019	GUIL	Tax	(\$62.29)	\$0.00	(\$62.29)
BETTY ANN	BETTY ANN		WATERSTONE	27265						proration on Bill #0033339971-			HGPT	Tax	(\$55.21)	\$0.00	(\$55.21)
			LN							2018-2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$117.50
HARTZFELD,	HARTZFELD,		8827	COLFAX, NC	Proration	0035384592	PBX1942	PENDING	153650865	Refund Generated due to	Vehicle Sold	03/12/2019	GUIL	Tax	(\$42.22)	\$0.00	(\$42.22)
MARK ALAN	MARK ALAN		BOYLSTON RD	27235						proration on Bill #0035384592-			COFR	Tax	(\$5.78)	\$0.00	(\$5.78)
										2017-2017-0000-00			COSD	Tax	(\$2.07)	\$0.00	(\$2.07)
																Refund	\$50.07
HARTZFELD,	HARTZFELD,		8827	COLFAX, NC	Proration	0043783991	FAJ9303	PENDING	153303756	Refund Generated due to	Vehicle Sold	03/07/2019	GUIL	Tax	(\$132.22)	\$0.00	(\$132.22)
MARK ALAN	MARK ALAN		BOYLSTON RD	27235						proration on Bill #0043783991-			COFR	Tax	(\$18.10)	\$0.00	(\$18.10)
										2018-2018-0000-00			COSD	Tax	(\$6.50)	\$0.00	(\$6.50)
																Refund	\$156.82
HATCHER,	HATCHER,		8592	,	,	0045689880	MRSTANG1	PENDING	204867360	Refund Generated due to	Situs error	03/12/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
JOHNNY	JOHNNY		SOUTHPOINT	NC 27357	\$100					adjustment on Bill			GREE	Tax	(\$3.16)	\$0.00	(\$3.16)
TYRONE	TYRONE		DR							#0045689880-2018-2018-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
													STFR	Tax	\$0.50	\$0.00	\$0.50
																Refund	\$32.66
HATCHER,	HATCHER,		8592	STOKESDALE,	Adjustment <	0040526092	93F0RD	PENDING	204867364	Refund Generated due to	Situs error	03/12/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
JOHNNY	JOHNNY		SOUTHPOINT	NC 27357	\$100					adjustment on Bill			GREE	Tax	(\$5.31)	\$0.00	(\$5.31)
TYRONE	TYRONE		DR							#0040526092-2017-2017-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
													STFR	Tax	\$0.84	\$0.00	\$0.84
																Refund	\$34.47
HATCHER,	HATCHER,	GRAVES,	8592	STOKESDALE,	Adjustment	0032203744	ECX5758	PENDING	204867956	Refund Generated due to	Situs error	03/12/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
JOHNNY	JOHNNY	JOYCE	SOUTHPOINT	NC 27357	>= \$100					adjustment on Bill			GREE	Tax	(\$249.85)	\$0.00	(\$249.85)
TYRONE	TYRONE	LAVERNE	DR							#0032203744-2015-2015-0000			GREE	Vehicle Fee	(\$10.00)	\$0.00	(\$10.00)
													STFR	Tax	\$39.50	\$0.00	\$39.50
																Refund	\$220.35
HAZELWOOD,	HAZELWOOD,		1303 MOUNT	MC LEANSVILLE,	Adjustment <	0045835793	PKY2593	PENDING	258238620	Refund Generated due to	Situs error	03/27/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
DANNY RAY	DANNY RAY		HOPE CHU RD	NC 27301	\$100					adjustment on Bill			GREE	Tax	(\$26.94)	\$0.00	(\$26.94)



HIGHSMITH, WONDA GERGE ANN G147 CAPE BROWNS SUMMIT, NO CIR C72714 SUMMIT, NO CIR C	(C) wheel to the common																	
HICKS, MAHIA HICKS, MAHIA LYNN											#0045835793-2018-2018-0000			GREE		(\$30.00)	\$0.00	(\$30.00
Mode														MCFR		\$4.26	\$0.00	\$4.26
HICKS, MAHIA HICKS, MAHIA HICKS, MAHIA LYNN LYNN LYNN LYNN LANDING DR LANDING																		
HICKS, MAHIAL LYNN HICKS, MAHIAL HICKS, MAHIAL LYNN HICKS, MAHIAL HICKS, MAHIA HICKS, MAHIA HICKS, MAHIAL HICKS, MAHIA HI															, as	ψσσ		
LYNN LYNN LYNN LYNN LYNN LYNN LYNN LYNN	HICKS, MAHIA	HICKS, MAHIA		8606 BOONES	STOKESDALE.	Adjustment <	0046899586	HAK3839	PENDING	205756892	Refund Generated due to	Situs error	03/20/2019	GUIL	Tax	\$0.00		
Fig.	LYNN	LYNN		LANDING DR	,	,					adjustment on Bill				Tax			
HIGHSMITH, WONDA GREENSBORD, POTATION HORTON, ARNIE HORTON, RIMBERLY DAWN HORTON, LORTON, LO														GREE	Vehicle	(\$30.00)	\$0.00	(\$30.00
HGHSMITH HGHSMITH WONDA WEDGEWOOD SUMMIT, NC CRR SUMMIT, NC DELAINA KAY HOWARD TODD NORTHBAY DR SUMMIT, NC ZT214 SUMMI															Fee			
HIGHSMITH, WONDA WONDA WONDA WONDA WEDGEWOOD SUMMIT. NC 27214 WEDGEWOOD CIR WEDGEWOOD SUMMIT. NC 27214 WEDGEWOOD SUMMIT. NC 272145 W														STFR	Tax	\$6.91	\$0.00	\$6.91
WONDA WONDA WONDA CERCIFICATION CERC																	Refund	\$66.80
CERGE ANN GEORGE ANN GEOR	HIGHSMITH,	HIGHSMITH,		6417 CAPE	BROWNS	Proration	0046473515	FLR7849	PENDING	155078607	Refund Generated due to	Vehicle Sold	03/28/2019	GUIL	Tax	(\$13.13)	\$0.00	(\$13.13
HORNER, HORNER, DELAINA KAY DE	WONDA	WONDA		WEDGEWOOD	SUMMIT, NC						proration on Bill #0046473515-			13SD	Tax	(\$0.52)	\$0.00	(\$0.52
HORNER, DELAINA KAY DELAIN	GEORGE ANN	GEORGE ANN		CIR	27214						2018-2018-0000-00			RKFR	Tax	(\$1.73)	\$0.00	(\$1.73
DELAINA KAY																		
Part	HORNER,	_ ,	- ,			Proration	0003121871	BFH9118	PENDING	152788194	Refund Generated due to	Vehicle Sold	03/01/2019					
HORTON, ARNIE HORTON, MC 27405 HORTON, MC 27405 HORTON, MC 27405 HORTON, MC 27406 HORTON, HORTON, KIMBERLY DAWN HORTON,	DELAINA KAY	DELAINA KAY	HOWARD TODD	NORTHBAY DR	SUMMIT, NC						proration on Bill #0003121871-							
HORTON, ARNIE					27214						2018-2018-0000-00			RKFR	Tax	(\$6.62)		
ARNIE ARNIE DR NC 27405 ARNIE DR NC 27405																		
Company Comp	,	,			/	Proration	0010086701	CDJ1604	PENDING	154942848		Vehicle Sold	03/27/2019					
Fee	ARNIE	ARNIE		DR	NC 27405						1							
HORTON, HORTON, KIMBERLY DAWN DAWN DAWN DAWN BERLY DAWN DAWN DAWN DAWN DAWN DAWN DAWN DAWN											2018-2018-0000-00			GREE		\$0.00	\$0.00	\$0.00
HORTON, KIMBERLY DAWN PAWN BEADOWS DR HORTON, KIMBERLY DAWN PAWN PAWN PAWN PAWN PAWN PAWN PAWN P															Fee			
KIMBERLY DAWN		LICOTOLI			00551100000			DIO (2001	DE1101110		5.4.10	0.11	00/04/0040	0	_			
DAWN DAWN DAWN DAWN DAWN BARD, HUBBARD,	,	,				,	0045071165	PKY/921	PENDING	254950105		Situs error	03/04/2019					
Fee ALFR Tax \$4.82 \$0.00 \$4.83 \$0.00 \$4.85 \$0.00 \$4.85 \$0.00 \$4.85 \$0.00 \$4.85 \$0.00 \$4.85 \$0.00 \$4.85 \$0.00 \$4.85 \$0.00 \$4.85 \$0.00 \$4.85 \$0.00 \$4.85 \$0.00 \$4.85 \$0.00 \$4.85 \$0.00 \$4.85 \$0.00 \$4.85 \$0.00 \$4.85 \$0.00 \$4.85 \$0.00 \$4.85 \$0.00 \$0.86 \$0.00 \$				MEADOWS DR	NC 27406	\$100					,							
ALFR Tax \$4.82 \$0.00 \$4.82 \$0.00 \$4.82 \$0.00 \$4.82 \$0.00 \$4.82 \$0.00 \$4.82 \$0.00 \$4.82 \$0.00 \$4.82 \$0.00 \$4.82 \$0.00 \$4.82 \$0.00 \$4.82 \$0.00 \$4.82 \$0.00 \$4.82 \$0.00 \$4.82 \$0.00 \$4.82 \$0.00 \$4.82 \$0.00 \$4.82 \$0.00 \$4.82 \$0.00	DAWN	DAWN									#0045071165-2018-2018-0000			GREE		(\$30.00)	\$0.00	(\$30.00
HOSKINS, HOSKINS, GLORIA GLORIA YVONNE YOUNE YOUNE HUBBARD, HUBBAR														ALED		£4.00	CO. OO	# 4.00
HOSKINS, GLORIA YVONNE YOUNE NUMBERD, HUBBARD, H																		
HOSKINS, GLORIA YVONNE YVONNE HUBBARD, HUBBARD, HUBBARD, HUBBARD, HUBBARD, HUBBARD, SLORIA SLORIA SHARONBRORD, HOSKINS, GLORIA HUBBARD, HOSKINS, GLORIA SLORIA SHARONBRORD, Proration Outdoes Provided Discovery of the provided of the pr														ALSD	Tax	\$0.00		
GLORIA YVONNE YVONNE YOUNE SHARONBROOK DR. SHARONBROOK DR. NC 27405 Refund GREE Tax (\$170.63) \$0.00 (\$170.6	HUGKING	HUGKING		1000	CDEENSDODO	Drorotion	0040572752	D IE2007	DENIDING	154105424	Refund Congreted due to	Vahiala	02/19/2010	CLIII	Toy	(\$107.07)		
YVONNE DR. 2018-2018-0000-00 GREE Vehicle Fee \$0.00 \$0.00 HUBBARD, HUBBARD, HUBBARD, HUBBARD, Foreation 510 GREENSBORO, Proration 0003295534 XPP4045 PENDING 153537501 Refund Generated due to Vehicle Sold 03/11/2019 GUIL Tax (\$10.27) \$0.00 (\$10.27)	,				/	Fioration	0040372732	FJF3007	PENDING	154105454			03/16/2019					
Fee Refund \$367.70 HUBBARD, HUBBARD, HUBBARD, 510 GREENSBORO, Proration 0003295534 XPP4045 PENDING 153537501 Refund Generated due to Vehicle Sold 03/11/2019 GUIL Tax (\$10.27) \$0.00 (\$10.27)				1	NC 2/405						1	rotailed						
HUBBARD, HUBBARD, HUBBARD, HUBBARD, 510 GREENSBORO, Proration 0003295534 XPP4045 PENDING 153537501 Refund Generated due to Vehicle Sold 03/11/2019 GUIL Tax (\$10.27) \$0.00 (\$10	TVUININE	YVOININE		UK.							2010-2010-0000-00			OILL		ψ0.00	ψυ.υυ	ψ0.00
HUBBARD, HUBBARD, HUBBARD, 510 GREENSBORO, Proration 0003295534 XPP4045 PENDING 153537501 Refund Generated due to Vehicle Sold 03/11/2019 GUIL Tax (\$10.27) \$0.00 (\$10.27)															ree		Refund	\$367.70
	HUBBARD	HUBBARD	HUBBARD	510	GREENSBORO	Proration	0003295534	XPP4045	PENDING	153537501	Refund Generated due to	Vehicle Sold	03/11/2019	GUII	Tax	(\$10.27)		
		,	JAMES	MAYFLOWER	NC 27403	7 101411011	0000200004	71 1 4040		100007001	proration on Bill #0003295534-	V STILOIC GOIG	55/11/2019	GREE	Tax	(\$8.90)	\$0.00	(\$8.90



20.0 6 6 6 6 7 7 7 7 7																		
PENDLETON	PENDLETON	MICHAEL	DR								2018-2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$19.17
HUFF, PEGGY	HUFF, PEGGY	HUFF, DAVID	4024	2H	GREENSBORO,	Proration	0043705333	XWL3700	PENDING	153650814	Refund Generated due to	Vehicle Sold	03/12/2019	GUIL	Tax	(\$1.79)	(\$0.43)	(\$2.22)
ZOST	ZOST	LLOYD	BATTLEGROUN		NC 27410						proration on Bill #0043705333-			GREE	Tax	(\$1.55)	\$0.24	(\$1.31)
			D AVE APT								2017-2017-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
															Fee			
																	Refund	\$3.53
HUMBLE,	HUMBLE,		108 NC HWY 62		RANDLEMAN,	,	0041037638	PJD1727	PENDING	154675974	Refund Generated due to	Mileage	03/25/2019	GUIL	Tax	(\$24.22)	\$0.00	(\$24.22)
DEREK	DEREK		W		NC 27317	\$100					adjustment on Bill			PSFR	Tax	(\$3.32)	\$0.00	(\$3.32)
STEVEN	STEVEN										#0041037638-2018-2018-0000	-		PSSD	Tax	(\$0.66)	\$0.00	(\$0.66)
											00				_		Refund	\$28.20
ISMAILI,	ISMAILI,		212 FRANKLIN		GREENSBORO,	Proration	0045592047	PKY1572	PENDING	153091293	Refund Generated due to	Vehicle Sold	03/05/2019	GUIL	Tax	(\$9.86)	\$0.00	(\$9.86)
XHABIR	XHABIR		BLVD		NC 27401						proration on Bill #0045592047-			GREE	Tax	(\$8.54)	\$0.00	(\$8.54)
											2018-2018-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
															Fee		Refund	\$18.40
J A WHITLEY	J A WHITLEY	WHITLEY.	2520 TIMBER LN		GREENSBORO.	Proration	0024256783	ZYB4392	PENDING	153650856	Refund Generated due to	Vehicle Sold	03/12/2019	GUIL	Tax	(\$36.29)	\$0.00	(\$36.29)
CO INC	CO INC	JAMES	2320 TIMBLK LIN		NC 27408	Fioration	0024230763	2104392	FLINDING	133030030	proration on Bill #0024256783-	verlicie 30iu	03/12/2019	GREE	Tax	(\$31.42)	\$0.00	(\$30.29)
COINC	COINC	ALEXANDER III			NC 27400						2018-2018-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
		ALEXANDER III									2018-2018-0000-00			OILL	Fee	ψ0.00	ψ0.00	ψ0.00
															1 66		Refund	\$67.71
JAHIC, HUSO	JAHIC, HUSO		1821 NEW		GREENSBORO.	Proration	0010599934	CDJ5359	PENDING	153091179	Refund Generated due to	Vehicle	03/05/2019	GUIL	Tax	(\$53.51)	\$0.00	(\$53.51)
	,		BEDFORD DR		NC 27410						proration on Bill #0010599934-	Totalled		GREE	Tax	(\$46.33)	\$0.00	(\$46.33)
											2018-2018-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
											20.0 20.0 0000 00				Fee	.	.	.
																	Refund	\$99.84
JARRARD,	JARRARD,		1712 FOXHALL		GREENSBORO,	Proration	0030518910	PCA3862	PENDING	152969880	Refund Generated due to	Vehicle Sold	03/04/2019	GUIL	Tax	(\$33.38)	\$0.00	(\$33.38)
BRENDA ANN	BRENDA ANN		LN		NC 27410						proration on Bill #0030518910-			GREE	Tax	(\$28.91)	\$0.00	(\$28.91)
											2018-2018-0000-00			GREE	Vehicle	(\$30.00)	\$0.00	(\$30.00)
															Fee			
																	Refund	\$92.29
JEFFERIES,	JEFFERIES,		1840 BLAIN ST		HIGH POINT, NC	Proration	0036469157	WWJ5562	PENDING	153304422	Refund Generated due to	Vehicle	03/07/2019	GUIL	Tax	(\$38.97)	\$0.00	(\$38.97)
ROGER DEAN	ROGER DEAN				27262						proration on Bill #0036469157-	Totalled		HGPT	Tax	(\$34.54)	\$0.00	(\$34.54)
											2017-2017-0000-00			HGPT	Vehicle	\$0.00	\$0.00	\$0.00
															Fee			
																	Refund	\$73.51
JEFFERS,	JEFFERS,		200 SIMMONS		GIBSONVILLE,	Proration	0043830654	EED6964	PENDING	204520028	Refund Generated due to	Vehicle	03/08/2019	GUIL	Tax	(\$102.61)	\$0.00	(\$102.61)
DONNA	DONNA		LAKE DR		NC 27249						proration on Bill #0043830654-	Totalled		SEDA	Tax	(\$38.63)	\$0.00	(\$38.63)



Fee JOHNSON, DEBRA FOX JOHNSON, DEBRA FOX DEBR	2000 magnitude	A Land Color																
JENKINS, KRIM	REESE	REESE									2018-2018-0000-00					(\$14.05)	\$0.00	(\$14.05)
RRIM														MVSD	Tax	(\$5.23)	\$0.00	(\$5.23)
RRIM																	Refund	\$160.52
JOHNSON, DEBRA FOX DEBRA F	/	JENKINS, KRIM			, ,	Proration	0046663125	PLN8821	PENDING	154943181		Vehicle Sold	03/27/2019			(\$40.85)	\$0.00	(\$40.85)
Fee JOHNSON, DEBRA FOX JOHNSON, DEBRA FOX DEBR	KRIM			HIGHWAY 220 N	NC 27358						proration on Bill #0046663125-					(\$35.36)	\$0.00	(\$35.36)
DEBRA FOX DEBRA FOX DEBRA FOX DEBRA FOX DEBRA FOX CHAPEL RD CHAP											2018-2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
DEBRA FOX DEBR																	Refund	\$76.21
CHAPEL RD	JOHNSON,	JOHNSON,		1429	GREENSBORO,	Proration	0025919077	CLD6752	PENDING	153198825	Refund Generated due to	Vehicle Sold	03/06/2019	GUIL	Tax	(\$51.94)	\$0.00	(\$51.94)
CHAPEL RD	DEBRA FOX	DEBRA FOX		BURNETTS	NC 27407						proration on Bill #0025919077-			PSFR	Tax	(\$7.11)	\$0.00	(\$7.11)
JAMES WILLIAM WILLIAM WILLIAM ELIZABETH DR NC 27455 DR NC 27											1.			PSSD	Tax	(\$1.42)	\$0.00	(\$1.42)
JAMES WILLIAM WILLIAM WILLIAM ELIZABETH DR NC 27455 DR NC 27																	Refund	\$60.47
WILLIAM WILLIAM ELIZABETH ELIZABET	JOHNSON,	JOHNSON,	JOHNSON,	2620 BAYTREE	GREENSBORO,	Proration	0017494760	VYB9096	PENDING	155078790	Refund Generated due to	Vehicle Sold	03/28/2019	GUIL	Tax	(\$13.06)	\$0.00	(\$13.06)
Fee JOHNSON, JOHNSON, WILLIAM LUKE III WILLIAM LUKE III WILLIE STEVEN STEVEN STEVEN STEVEN STEVEN STEVEN JORDAN, SHUANA	JAMES	JAMES	NANCY	DR	NC 27455						proration on Bill #0017494760-			GREE	Tax	(\$11.30)	\$0.00	(\$11.30)
JOHNSON, UILLIAM LUKE WILLIAM L	WILLIAM	WILLIAM	ELIZABETH								2017-2017-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
WILLIAM LUKE III DR NC 27410 NC 27410 DR DR DR DR DR DR DR DR DR D															1 00		Refund	\$24.36
WILLIAM LUKE III DR NC 27410 NC 27410 DR DR DR DR DR DR DR DR DR D	JOHNSON.	JOHNSON.		5104 LAURINDA	GREENSBORO.	Proration	0015167423	SSD7785	PENDING	154317579	Refund Generated due to	Vehicle Sold	03/20/2019	GUIL	Tax	(\$67.03)	\$0.00	(\$67.03)
III III III III	,	,		1												(\$9.18)	\$0.00	(\$9.18)
JOHNSON, WILLIE STEVEN SHUANA		_		5.1	110 21 110						1					(\$2.84)	\$0.00	(\$2.84)
WILLIE STEVEN STEVEN LANE STEVEN S											2010 2010 0000 00					(, ,	Refund	\$79.05
WILLIE STEVEN STEVEN LANE STEVEN S	JOHNSON,	JOHNSON,		197	DANVILLE, VA	Proration	0037214506	CJF3990	PENDING	152970423	Refund Generated due to	Reg . Out of	03/04/2019	GUIL	Tax	(\$40.60)	(\$3.06)	(\$43.66)
STEVEN STEVEN LANE JOHNSON, JOHNSON, WILLIE STEVEN S	WILLIE	WILLIE		ROBERTSON	24540							state		GREE	Tax	(\$35.15)	(\$1.29)	(\$36.44)
JOHNSON, WILLIE STEVEN STEVEN STEVEN ORDAN, SHUANA SHUANA ONA DANVILLE, VA 24540 D											1			GREE	Vehicle	\$0.00	\$0.00	\$0.00
WILLIE STEVEN STEVEN LANE ROBERTSON LANE 24540 Proration on Bill #0043982421- 2017-2017-0000-00 Proration on Bill #0043982421- 2017-2017-0000-00 GREE Tax GREE Tax GREE Vehicle Fee JORDAN, JORDAN, ALEX 3 HARVEST SHUANA SHUANA SHUANA TYRONE OAK CT ROBERTSON CREENSBORO, Proration NC 27406 Proration 0034914596 F2519 PENDING 154219932 Refund Generated due to proration on Bill #0034914596- Wehicle Sold 03/19/2019 GREE Tax Tax GREE Tax Tax GREE Tax Tax Tax GREE Tax Tax Tax GREE Tax Tax GREE Tax Tax GREE Tax															100		Refund	\$80.10
WILLIE STEVEN STEVEN LANE ROBERTSON LANE 24540 Proration on Bill #0043982421- 2017-2017-0000-00 Proration on Bill #0043982421- 2017-2017-0000-00 GREE Tax GREE Tax GREE Vehicle Fee JORDAN, JORDAN, ALEX 3 HARVEST SHUANA SHUANA SHUANA TYRONE OAK CT ROBERTSON CREENSBORO, Proration NC 27406 Proration 0034914596 F2519 PENDING 154219932 Refund Generated due to proration on Bill #0034914596- Wehicle Sold 03/19/2019 GREE Tax Tax GREE Tax Tax GREE Tax Tax Tax GREE Tax Tax Tax GREE Tax Tax GREE Tax Tax GREE Tax	JOHNSON	JOHNSON		197	DANVILLE VA	Proration	0043982421	PAF1819	PENDING	152970435	Refund Generated due to	Rea Out of	03/04/2019	GUII	Tax	(\$52.24)	\$0.00	(\$52.24)
STEVEN STEVEN LANE LANE LANE DORDAN, JORDAN, ALEX 3 HARVEST SHUANA SHUANA SHUANA SHUANA SHUANA STEVEN LANE DORDAN, JORDAN, JORDAN, ALEX 3 HARVEST OAK CT NC 27406 STEVEN REFUNSIORO, Proration O34914596 REFUNSIORO, Proration O34914596 F2519 PENDING 154219932 Refund Generated due to proration on Bill #0034914596- Refund Generated due to proration on Bill #0034914596- REFUNSIORO GREE Vehicle GREE Vehicle Fee Tax	,	,		1		rioration	00 10002 12 1	17411010	. LINDING	102070100			00/01/2010			(\$45.23)	\$0.00	(\$45.23)
Fee JORDAN, JORDAN, ALEX 3 HARVEST GREENSBORO, Proration NC 27406 GREENSBORO, Proration 0034914596 F2519 PENDING 154219932 Refund Generated due to proration on Bill #0034914596- GREENSBORO, Proration NC 27406 GREENSBORO, Proration NC 27406 GREENSBORO, Proration NC 27406 GREENSBORO, Proration NC 27406					24040						II.	State			Vehicle	\$0.00	\$0.00	\$0.00
JORDAN, JORDAN, JORDAN, ALEX 3 HARVEST GREENSBORO, Proration 0034914596 F2519 PENDING 154219932 Refund Generated due to proration on Bill #0034914596 Wehicle Sold 03/19/2019 GUIL Tax GREE Tax	SILVLIN	SILVLIN		LAINE							2017-2017-0000-00			ORLL		Ψ0.00	φο.σσ	φο.σσ
SHUANA SHUANA TYRONE OAK CT NC 27406 proration on Bill #0034914596-															. 00		Refund	\$97.47
SHUANA SHUANA TYRONE OAK CT NC 27406 proration on Bill #0034914596-	JORDAN.	JORDAN.	JORDAN, ALEX	3 HARVEST	GREENSBORO.	Proration	0034914596	F2519	PENDING	154219932	Refund Generated due to	Vehicle Sold	03/19/2019	GUIL	Tax	(\$85.85)	(\$4.29)	(\$90.14)
5.16.16.1	,	,	,		,										Tax	(\$74.33)	(\$3.72)	(\$78.05)
				0, 0 .	110 21 100						II.			GREE	Vehicle	\$0.00	\$0.00	\$0.00
Fee Fee	2211102	DEITIOE									2010 2010 0000 00			-			, , , ,	, , ,
																	Refund	\$168.19
JUDY, JUDY, WILLIAM 1727 CHERRY BURLINGTON, Adjustment < 0046643698 6C8387 PENDING 254951055 Refund Generated due to Situs error 03/04/2019 GUIL Tax	JUDY,	JUDY, WILLIAM	1	1727 CHERRY	BURLINGTON.	Adjustment <	0046643698	6C8387	PENDING	254951055	Refund Generated due to	Situs error	03/04/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
WILLIAM IRVING DR NC 27215 \$100 adjustment on Bill GREE Tax		,		1		,										(\$13.41)	\$0.00	(\$13.41)



1975 White Committee	EC. 20																	
IRVING											#0046643698-2018-2018-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
														MCFR	Tax	\$2.12	\$0.00	\$2.12
														MVSD	Tax	\$0.79	\$0.00	\$0.79
																	Refund	\$40.50
KAHN,	KAHN,	KAHN, RUSSELL	. 306 WINROW		JAMESTOWN,	Proration	0017535820	PJC7428	PENDING	101979840	Refund Generated due to	Vehicle Sold	03/04/2019	GUIL	Tax	(\$24.96)	\$0.00	(\$24.96
DEBORAH	DEBORAH	ALLISON	DR		NC 27282						proration on Bill #0017535820-			JAME	Tax	(\$15.99)	\$0.00	(\$15.99
JACKSON	JACKSON										2017-2017-0000-00						Refund	\$40.95
KEARNS,	KEARNS,		3938		GREENSBORO,	Proration	0017535969	WYJ1737	PENDING	154317783	Refund Generated due to	Vehicle Sold	03/20/2019	GUIL	Tax	(\$23.16)	\$0.00	(\$23.16)
JOHN	JOHN		STARMOUNT DR		NC 27410						proration on Bill #0017535969-			GREE	Tax	(\$20.05)	\$0.00	(\$20.05)
HERBERT	HERBERT										2017-2017-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
											2011 2011 0000 00				Fee		.	
																	Refund	\$43.21
KELLY,	KELLY,		3304		WHITSETT, NC	Adjustment <	0035167329	PEB5566	PENDING	205130756	Refund Generated due to	Situs error	03/14/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
AUDREY	AUDREY		ROCKCLIFF RD		27377	\$100					adjustment on Bill			GREE	Tax	(\$20.87)	\$0.00	(\$20.87)
ROBERTSON	ROBERTSON					,					#0035167329-2016-2016-0000			GREE	Vehicle	(\$30.00)	\$0.00	(\$30.00)
															Fee			,
														MHFR	Tax	\$2.64	\$0.00	\$2.64
																	Refund	\$48.23
KENAN,	KENAN,	KENAN, RENEE	4108 JEFFREY		HIGH POINT, NC	Proration	0008992941	ZXZ4191	PENDING	152970483	Refund Generated due to	Vehicle	03/04/2019	GUIL	Tax	(\$61.79)	\$0.00	(\$61.79)
MYRON	MYRON	ANDERSON	LANE PT		27265						proration on Bill #0008992941-	Totalled		HGPT	Tax	(\$54.77)	\$0.00	(\$54.77)
EVERETT	EVERETT										2017-2017-0000-00			HGPT	Vehicle	\$0.00	\$0.00	\$0.00
															Fee			
																	Refund	\$116.56
KENNEDY,	KENNEDY,		200	UNIT	PAWLEYS	Proration	0043946960	PKC8432	PENDING	153650889	Refund Generated due to	Used	03/12/2019	GUIL	Tax	(\$85.83)	\$0.00	(\$85.83)
ADRIENNE	ADRIENNE		BASKERVILL DR	217	ISLAND, SC						proration on Bill #0043946960-	incorrect		HGPT	Tax	(\$76.08)	\$0.00	(\$76.08)
LEIGH	LEIGH				29585						2018-2018-0000-00	date		HGPT	Vehicle	\$0.00	\$0.00	\$0.00
															Fee			
																	Refund	\$161.91
KENNETT,	KENNETT,		1927 SANDY		COLFAX, NC	Proration	0017469087	VVS9210	PENDING	154317750	Refund Generated due to	Vehicle Sold	03/20/2019	GUIL	Tax	(\$15.34)	\$0.00	(\$15.34)
GLORIA	GLORIA		RIDGE RD		27235						proration on Bill #0017469087-			COFR	Tax	(\$2.10)	\$0.00	(\$2.10)
KEENE	KEENE										2017-2017-0000-00			COSD	Tax	(\$0.75)	\$0.00	(\$0.75)
																	Refund	\$18.19
KERNODLE,	KERNODLE,		5115 E NC		BROWNS	Adjustment <	0046724254	YL4293	PENDING	255331880	Refund Generated due to	Situs error	03/06/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
ANDREW	ANDREW		HIGHWAY 150		SUMMIT, NC	\$100					adjustment on Bill			GREE	Tax	(\$37.95)	\$0.00	(\$37.95)
JENNINGS	JENNINGS				27214						#0046724254-2018-2018-0000			GREE	Vehicle	(\$30.00)	\$0.00	(\$30.00)
															Fee			
														NESD	Tax	\$1.79	\$0.00	\$1.79
														NOFR	Tax	\$6.00	\$0.00	\$6.00



																Refund	\$60.16
KIM, TAE SUN	KIM, TAE SUN	3315 HORSE	UNIT 3G	GREENSBORO,	Proration	0035649546	PEP8638	PENDING	154812753	Refund Generated due to	Vehicle	03/26/2019	GUIL	Tax	(\$14.33)	\$0.00	(\$14.33)
		PEN CREEK RD		NC 27410						proration on Bill #0035649546-	Totalled		GREE	Tax	(\$12.41)	\$0.00	(\$12.41)
										2018-2018-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
														Fee		5 ()	200 = 1
1/11/15 41 1	1/11/15 11 1			00551100000	A 11		01.0=000	5515110	100110=01	5.6.10		00/05/00/0	01.111	_	(000.00)	Refund	\$26.74
KIMBALL,	KIMBALL,	18		GREENSBORO,	,	0046955691	CL27069	PENDING	103116734	Refund Generated due to	Over	03/25/2019	GUIL	Tax	(\$20.09)	\$0.00	(\$20.09)
JEFFREY	JEFFREY	KELVINGTON CT		NC 27410	\$100					adjustment on Bill	Assessment		GREE	Tax	(\$17.40)	\$0.00	(\$17.40)
DEAN	DEAN									#0046955691-2018-2018-0000				_	(4)	Refund	\$37.49
KIRKMAN,	KIRKMAN,	2015 LIBERTY		GREENSBORO,	Proration	0031002817	PCC6464	PENDING	154514565	Refund Generated due to	Vehicle Sold	03/22/2019	GUIL	Tax	(\$3.13)	\$0.00	(\$3.13)
MARVIN	MARVIN	DR		NC 27408						proration on Bill #0031002817-			GREE	Tax	(\$2.71)	\$0.00	(\$2.71)
ELWOOD	ELWOOD									2017-2017-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
														Fee			
																Refund	\$5.84
KITCHENS,	KITCHENS,	523 WOODVALE		GREENSBORO,	Proration	0043094999	FFJ2875	PENDING	154675374	Refund Generated due to	Vehicle Sold	03/25/2019	GUIL	Tax	(\$20.99)	\$0.00	(\$20.99)
LYNN	LYNN	DR		NC 27410						proration on Bill #0043094999-			PSFR	Tax	(\$2.87)	\$0.00	(\$2.87)
										2017-2017-0000-00			PSSD	Tax	(\$0.57)	\$0.00	(\$0.57)
																Refund	\$24.43
KNAPP, ROBIN	, -	428 KITUWAH		KNOXVILLE, TN	Proration	0041782788	EKS4370	PENDING	154105662	Refund Generated due to	Reg . Out of	03/18/2019	GUIL	Tax	(\$46.17)	\$0.00	(\$46.17)
KATHLEEN	KATHLEEN	TRAIL		37919						proration on Bill #0041782788-	state		GREE	Tax	(\$39.97)	\$0.00	(\$39.97)
										2017-2017-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
														Fee			
																Refund	\$86.14
KNIGHT,	KNIGHT,	2105 MAST AVE		HIGH POINT, NC	,	0047028699	CJ31111	PENDING	103484324	Refund Generated due to	Adjustment	03/29/2019	GUIL	Tax	(\$44.05)	\$0.00	(\$44.05)
STEVEN	STEVEN			27265	\$100					adjustment on Bill			HGPT	Tax	(\$39.04)	\$0.00	(\$39.04)
EVERETT	EVERETT									#0047028699-2018-2018-0000						Refund	\$83.09
KRAMER,	KRAMER,	4100 COX PL	APT 3A	GREENSBORO,	Proration	0030031367	DEY6084	PENDING	154675971	Refund Generated due to	Vehicle Sold	03/25/2019	GUIL	Tax	(\$9.48)	\$0.00	(\$9.48)
ADAM R	ADAM R			NC 27409						proration on Bill #0030031367-			GREE	Tax	(\$8.21)	\$0.00	(\$8.21)
										2017-2017-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
														Fee			
																Refund	\$17.69
KREMER,	KREMER,	PO BOX 41084		GREENSBORO,	Proration	0040170716	FBS9107	PENDING	153748890	Refund Generated due to	Vehicle Sold	03/13/2019	GUIL	Tax	(\$36.53)	\$0.00	(\$36.53)
WILLIAM	WILLIAM			NC 27404						proration on Bill #0040170716-			GREE	Tax	(\$31.63)	\$0.00	(\$31.63)
ALFRED	ALFRED									2018-2018-0000-00			GREE	Vehicle	(\$30.00)	\$0.00	(\$30.00)
														Fee			
																Refund	\$98.16
KRUMROY,	KRUMROY,	8002 WILLOW		GREENSBORO,	Proration	0044693720	PKM6136	PENDING	153650835	Refund Generated due to	Vehicle Sold	03/12/2019	GUIL	Tax	(\$264.20)	\$0.00	(\$264.20)
ROBERT EARL	ROBERT EARL	GLEN TRL		NC 27455						proration on Bill #0044693720-			13SD	Tax	(\$10.45)	\$0.00	(\$10.45)
										2018-2018-0000-00			RKFR	Tax	(\$34.83)	\$0.00	(\$34.83)



																Refund	\$309.48
LIANG, CHYI-	LIANG, CHYI-	205 MCADOO	APT 3J	GREENSBORO,	Proration	0042612447	FDV3937	PENDING	205260012	Refund Generated due to	Reg . Out of	03/15/2019	GUIL	Tax	(\$30.97)	\$0.00	(\$30.97)
LYI	LYI	AVE		NC 27406						proration on Bill #0042612447-	state		GREE	Tax	(\$26.82)	\$0.00	(\$26.82)
										2017-2017-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
														Fee			
													DOWN	Tax	(\$3.39)	\$0.00	(\$3.39)
														_	(4)	Refund	\$61.18
LIN, JUNG CHI	LIN, JUNG CHI	PO BOX 10711		GREENSBORO,	Proration	0045401977	PKY2807	PENDING	153944550	Refund Generated due to	Vehicle Sold	03/15/2019	GUIL	Tax	(\$29.47)	\$0.00	(\$29.47)
				NC 27404						proration on Bill #0045401977-			GREE	Tax	(\$25.51)	\$0.00	(\$25.51)
										2018-2018-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
														Fee		5 ()	^=
		DO DOVICE		00551100000			51 = 51 = 5	5515110	.=	5 (10) 11 ;	-	00/0=/00/0	0.111	_	(004.40)	Refund	\$54.98
,	LINDO, MARIA	PO BOX 201		GREENSBORO,	Proration	0044483014	DLE6457	PENDING	153304080	Refund Generated due to	Tag	03/07/2019	GUIL GREE	Tax	(\$24.18)	\$0.00	(\$24.18)
ELAINE	ELAINE			NC 27402						proration on Bill #0044483014-	Surrender		GREE	Tax	(\$20.93)	\$0.00	(\$20.93)
										2017-2017-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
														Fee		Refund	\$45.11
LINVILLE.	LINVILLE.	1629 SQUIRE		KERNERSVILLE,	Adjustment -	0020072624	EY1070	PENDING	204121588	Refund Generated due to	Situs error	03/05/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
JOSHUA	JOSHUA	DAVIS RD		NC 27284	,	0039973034	E11070	PENDING	204121300		Situs error	03/03/2019	GREE	Tax	(\$50.03)	\$0.00	(\$50.03)
EDWARD	EDWARD	DAVIS RD		NC 27284	\$100					adjustment on Bill #0039973634-2017-2017-0000			GREE	Vehicle	(\$30.03)	\$0.00	(\$30.03)
EDWARD	EDWARD									#0039973634-2017-2017-0000			OKLL	Fee	(ψ30.00)	ψ0.00	(ψου.υυ)
													FRPR	Tax	\$10.28	\$0.00	\$10.28
													TIXITX	Tux	Ψ10.20	Refund	\$69.75
LINVILLE,	LINVILLE,	1629 SQUIRE		KERNERSVILLE,	Adjustment <	0041043321	PHN3586	PENDING	204121592	Refund Generated due to	Situs error	03/05/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
JOSHUA	JOSHUA	DAVIS RD		NC 27284	\$100					adjustment on Bill			GREE	Tax	(\$21.63)	\$0.00	(\$21.63)
EDWARD	EDWARD	3,11.6.1.5			ψ.σσ					#0041043321-2017-2017-0000			GREE	Vehicle	(\$30.00)	\$0.00	(\$30.00)
LDWARD	LDW/IIID									70011010021201120110000				Fee	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
													FRPR	Tax	\$4.45	\$0.00	\$4.45
																Refund	\$47.18
LITAKER,	LITAKER,	516 MYSTIC DR		GREENSBORO,	Proration	0037136892	ELA7988	PENDING	153091485	Refund Generated due to	Vehicle Sold	03/05/2019	GUIL	Tax	(\$5.26)	(\$0.76)	(\$6.02)
DEATURE	DEATURE			NC 27406						proration on Bill #0037136892-			GREE	Tax	(\$4.55)	\$0.19	(\$4.36)
										2017-2017-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
														Fee			
																Refund	\$10.38
LITTLE, TED	LITTLE, TED	138 THORA DR		JAMESTOWN,	Proration	0003226058	XST8604	PENDING	102358158	Refund Generated due to	Vehicle Sold	03/11/2019	GUIL	Tax	(\$31.72)	\$0.00	(\$31.72)
ALBERT	ALBERT			NC 27282						proration on Bill #0003226058-			JAME	Tax	(\$20.32)	\$0.00	(\$20.32)
										2018-2018-0000-00						Refund	\$52.04
LIU, LUMEI	LIU, LUMEI	1381	APT D	COLUMBUS, OH	Proration	0026624806	CLA9744	PENDING	153199743	Refund Generated due to	Reg . Out of	03/06/2019	GUIL	Tax	(\$23.01)	\$0.00	(\$23.01)
		WESTMORELAN		43220						proration on Bill #0026624806-	state		GREE	Tax	(\$19.92)	\$0.00	(\$19.92)



2003 - 63666 1500000																	
		D CT								2017-2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$42.93
LUMPKIN,	LUMPKIN,	4602		GREENSBORO,	Proration	0037841998	HV3456	PENDING	154675650	Refund Generated due to	Vehicle Sold	03/25/2019	GUIL	Tax	(\$156.85)	\$0.00	(\$156.85
GREGORY	GREGORY	HIGHBERRY RD		NC 27410						proration on Bill #0037841998-			GREE	Tax	(\$135.81)	\$0.00	(\$135.81
SCOTT	SCOTT									2017-2017-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
														Fee			
																Refund	\$292.66
LUMPKIN,	LUMPKIN,	4602		GREENSBORO,	Proration	0040620301	EEW6975	PENDING	154675647	Refund Generated due to	Tag	03/25/2019	GUIL	Tax	(\$43.32)	(\$2.75)	(\$46.07
GREGORY	GREGORY	HIGHBERRY RD		NC 27410						proration on Bill #0040620301-	Surrender		GREE	Tax	(\$37.50)	(\$1.29)	(\$38.79
SCOTT	SCOTT									2017-2017-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
														Fee			
																Refund	\$84.86
LY, VAN	LY, VAN	2601		GREENSBORO,	Proration	0017542538	8888VJP	PENDING	153748326	Refund Generated due to	Vehicle Sold	03/13/2019	GUIL	Tax	(\$41.27)	\$0.00	(\$41.27
THANH	THANH	CHADBURY DR		NC 27407						proration on Bill #0017542538-			GREE	Tax	(\$35.74)	\$0.00	(\$35.74
										2017-2017-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
														Fee			
																Refund	\$77.01
MADONIA,	MADONIA,	3910		GREENSBORO,	Proration	0009121944	WNE5695	PENDING	153650847	Refund Generated due to	Vehicle Sold	03/12/2019	GUIL	Tax	(\$17.26)	\$0.00	(\$17.26
TODD ARON	TODD ARON	WHISPERING		NC 27406						proration on Bill #0009121944-			GREE	Tax	(\$14.94)	\$0.00	(\$14.94
		WILLOW DR								2018-2018-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
														Fee			
											-		_	_	(4	Refund	\$32.20
MAJORS,	MAJORS,	1706	APT B	GREENSBORO,	,	0041307605	PJD2655	PENDING	153389601	Refund Generated due to	Over	03/08/2019	GUIL	Tax	(\$25.60)	\$0.00	(\$25.60
EBONY	EBONY	MAPLEWOOD		NC 27407	\$100					adjustment on Bill	Assessment		GREE	Tax	(\$22.17)	\$0.00	(\$22.17
MARISA	MARISA	LN								#0041307605-2018-2018-0000	-		GREE	Vehicle	\$0.00	\$0.00	\$0.00
										00				Fee		Refund	\$47.77
MANUEL,	MANUEL.	123 MANLEY		GREENSBORO.	Proration	0040256291	PHN8392	PENDING	154318290	Refund Generated due to	Vehicle Sold	03/20/2019	GUIL	Tax	(\$6.41)	\$0.00	(\$6.41
FRANCISCO	FRANCISCO	AVE		NC 27407	Fioration	0040230291	F1110532	FLINDING	134310290	proration on Bill #0040256291-		03/20/2019	GREE	Tax	(\$5.55)	\$0.00	(\$5.55
ANTONIO		AVE		NC 27407						2018-2018-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
ANTONIO	ANTONIO									2018-2018-0000-00			GKLL	Fee	\$0.00	φ0.00	φυ.υι
														100		Refund	\$11.96
MARKHAM.	MARKHAM.	101 ERSKINE		GREENSBORO.	Proration	0003222347	ZSD1136	PENDING	154105461	Refund Generated due to	Vehicle Sold	03/18/2019	GUIL	Tax	(\$31.23)	\$0.00	(\$31.23
CYNTHIA	CYNTHIA	DR W		NC 27410						proration on Bill #0003222347-			GREE	Tax	(\$27.04)	\$0.00	(\$27.04
BATTS	BATTS	D		110 27 110						2018-2018-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
2,1110	5,1,10									2010 2010 0000 00				Fee	*****	, , , ,	****
																Refund	\$58.27
MARSH.	MARSH. DAVID	2010		GREENSBORO.	Proration	0042769906	FEF9636	PENDING	154812465	Refund Generated due to	Reg . Out of	03/26/2019	GUIL	Tax	(\$68.67)	\$0.00	(\$68.67



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DAVID	BRANSON		TENNYSON DR		NC 27410						proration on Bill #0042769906-	state		GREE	Tax	(\$59.46)	\$0.00	(\$59.46)
BRANSON											2017-2017-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
															Fee			
																	Refund	\$128.13
MAYO,	MAYO,		316		GREENSBORO,	Proration	0040427501	PWY6234	PENDING	152970258	Refund Generated due to	Tag	03/04/2019	GUIL	Tax	(\$3.16)	\$0.00	(\$3.16)
HENRIETTA	HENRIETTA		TURNSTONE		NC 27455						proration on Bill #0040427501-	Surrender		GREE	Tax	(\$2.74)	\$0.00	(\$2.74)
TEAGUE	TEAGUE		CIR								2017-2017-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
															Fee			
			0.10		00551100000			011/5 /=00	5515110		5 (10) 11)	_	00/01/0010	0.111	_	(00.00)	Refund	\$5.90
MAYO,	MAYO,		316		GREENSBORO,	Proration	0040815759	SWP4789	PENDING	152970261	Refund Generated due to	Tag	03/04/2019	GUIL	Tax	(\$8.36)	\$0.00	(\$8.36)
HENRIETTA	HENRIETTA		TURNSTONE		NC 27455						proration on Bill #0040815759-	Surrender		GREE GREE	Tax	(\$7.24)	\$0.00	(\$7.24)
TEAGUE	TEAGUE		CIR								2017-2017-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
															Fee		Refund	\$15.60
MBUMINA.	MBUMINA.		341 GUILFORD	APT K	GREENSBORO.	Proration	0046491145	DCS4174	PENDING	154220103	Refund Generated due to	Vehicle Sold	03/19/2019	GUIL	Tax	(\$26.88)	\$0.00	(\$26.88)
ELIE	ELIE		RD	AFIK	NC 27409	Fioration	0046491145	DC34174	PENDING	134220103	proration on Bill #0046491145-	verlicie Solu	03/19/2019	GREE	Tax	(\$20.00)	\$0.00	(\$23.28)
BAMUESA	BAMUESA		KD.		NC 27409						2018-2018-0000-00			GREE	Vehicle	(\$30.00)	\$0.00	(\$30.00)
BAIVIUESA	BAIVIUESA										2018-2018-0000-00			OILL	Fee	(ψ30.00)	ψ0.00	(ψου.υυ)
															1 66		Refund	\$80.16
MCADOO,	MCADOO.		2110 MEDFORD		GREENSBORO.	Proration	0027436866	NVW6232	PENDING	154942854	Refund Generated due to	Vehicle Sold	03/27/2019	GUIL	Tax	(\$57.03)	\$0.00	(\$57.03)
HALSTEAD	HALSTEAD		LN		NC 27408		002. 100000		. 2.1210	10.10.1200.1	proration on Bill #0027436866-	70111010 0010	00/21/2010	GREE	Tax	(\$49.38)	\$0.00	(\$49.38)
WHEELER	WHEELER				110 27 100						2018-2018-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
	*****										2010 2010 0000 00			_	Fee	,	,	*
																	Refund	\$106.41
MCDONALD,	MCDONALD,		106 CHEYENNE	APT F	GREENSBORO,	Proration	0043735219	FFJ6463	PENDING	152788089	Refund Generated due to	Tag	03/01/2019	GUIL	Tax	(\$34.30)	\$0.00	(\$34.30)
KYLE SCOTT	KYLE SCOTT		DR		NC 27410						proration on Bill #0043735219-	Surrender		GREE	Tax	(\$29.70)	\$0.00	(\$29.70)
											2018-2018-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
															Fee			
																	Refund	\$64.00
MCGHEE,	MCGHEE,	MCGHEE, ALICE	3709 AZALEA		HIGH POINT, NC	Proration	0040007180	AFL5052	PENDING	153091758	Refund Generated due to	Tag	03/05/2019	GUIL	Tax	(\$66.99)	\$0.00	(\$66.99)
LARRY DEAN	LARRY DEAN	SHAW	CT		27265						proration on Bill #0040007180-	Surrender		HGPT	Tax	(\$59.38)	\$0.00	(\$59.38)
											2018-2018-0000-00			HGPT	Vehicle	(\$20.00)	\$0.00	(\$20.00)
															Fee			
																	Refund	\$146.37
MCLEANSVILL	-		PO BOX 197		MC LEANSVILLE,	Adjustment	0046759510	PLT9059	PENDING	257523910	Refund Generated due to	Exempt	03/22/2019	GUIL	Tax	(\$233.18)	\$0.00	(\$233.18)
E BAPTIST	E BAPTIST				NC 27301	>= \$100					adjustment on Bill	Property		GREE	Tax	(\$201.89)	\$0.00	(\$201.89)
CHURCH	CHURCH										#0046759510-2018-2018-0000-			GREE	Vehicle	(\$30.00)	\$0.00	(\$30.00)
											01				Fee			
														MCFR	Tax	\$0.00	\$0.00	\$0.00



														MVSD	Tax	\$0.00	\$0.00	\$0.00
																	Refund	\$465.07
MCNEIL,	MCNEIL,		1121 SUMMER		GREENSBORO,	.,	0030414626	FUNMC2	PENDING	154414872	Refund Generated due to	Mileage	03/21/2019	GUIL	Tax	(\$32.57)	\$0.00	(\$32.57)
JAMES	JAMES		PL		NC 27410	\$100					adjustment on Bill			GREE	Tax	(\$28.19)	\$0.00	(\$28.19)
PRESTON	PRESTON										#0030414626-2018-2018-0000-			GREE	Vehicle	\$0.00	\$0.00	\$0.00
											00				Fee			
					00551100000			********	5515110		5 (10) 11)		20/10/2010	01111	_	(000.00)	Refund	\$60.76
MCQUEEN,	MCQUEEN,		4114 HOPE		GREENSBORO,	Proration	0017500842	AMW6995	PENDING	153651300	Refund Generated due to	Vehicle Sold	03/12/2019	GUIL	Tax	(\$20.87)	\$0.00	(\$20.87)
JANIE PINSON	JANIE PINSON		VALLEY LN		NC 27401						proration on Bill #0017500842-			GREE	Tax	(\$18.07)	\$0.00	(\$18.07)
											2017-2017-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
															Fee		Refund	\$38.94
MELVIN.	MELVIN.		3504 FLINT ST	APT	GREENSBORO.	Proration	0015216243	VVF5249	PENDING	152969706	Refund Generated due to	Vehicle Sold	03/04/2019	GUIL	Tax	(\$6.24)	\$0.00	(\$6.24)
FLORENCE	FLORENCE		3304 FLINT 31	B117	NC 27405	Fioration	0013210243	V V F 3249	PENDING	152969706	proration on Bill #0015216243-	verlicie Solu	03/04/2019	GREE	Tax	(\$5.41)	\$0.00	(\$5.41)
MORRILL	MORRILL			БП	NC 27405						2017-2017-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
WORKILL	WORKILL										2017-2017-0000-00			OKLL	Fee	Ψ0.00	ψ0.00	ψ0.00
															1 66		Refund	\$11.65
MILLER.	MILLER.	MILLER. SABINA	3709 CREEK		GREENSBORO.	Proration	0032561080	BKL6391	PENDING	154317726	Refund Generated due to	Vehicle Sold	03/20/2019	GUIL	Tax	(\$77.96)	\$0.00	(\$77.96)
SIDNEY	SIDNEY		POINTE WAY		NC 27407						proration on Bill #0032561080-			PSFR	Tax	(\$10.67)	\$0.00	(\$10.67)
0.5.1.2.	0.5.1.2.										2018-2018-0000-00			PSSD	Tax	(\$2.14)	\$0.00	(\$2.14)
																	Refund	\$90.77
MINOR,	MINOR,	MINOR,	1304		GREENSBORO,	Proration	0034104509	EFC1227	PENDING	155226660	Refund Generated due to	Vehicle Sold	03/29/2019	GUIL	Tax	(\$46.79)	\$0.00	(\$46.79)
DONALD	DONALD	MELINDA	GROVELAND		NC 27407						proration on Bill #0034104509-			GREE	Tax	(\$40.51)	\$0.00	(\$40.51)
ARVINE II	ARVINE II	SALMON	TRL								2018-2018-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
															Fee			
																	Refund	\$87.30
MINOR,	MINOR,		5082 RAMBLING		BROWNS	Proration	0044617950	DCF8708	PENDING	153304476	Refund Generated due to	Vehicle Sold	03/07/2019	GUIL	Tax	(\$137.46)	\$0.00	(\$137.46)
DWIGHT EARL	DWIGHT EARL		MEADOWS DR		SUMMIT, NC						proration on Bill #0044617950-			NESD	Tax	(\$5.62)	\$0.00	(\$5.62)
					27214						2018-2018-0000-00			NOFR	Tax	(\$18.82)	\$0.00	(\$18.82)
	110005		212		00551100000				5515110		5 (10) 11)		00/00/00/0	01111	_	(0.11.10)	Refund	\$161.90
MOORE,	MOORE,		212		GREENSBORO,	Proration	0042798715	FAR2897	PENDING	154317888	Refund Generated due to	Vehicle Sold	03/20/2019	GUIL	Tax	(\$41.42)	\$0.00	(\$41.42)
HERSHELL	HERSHELL		MANCHESTER		NC 27410						proration on Bill #0042798715-			GREE	Tax	(\$35.86)	\$0.00	(\$35.86)
VARNELL	VARNELL		PL								2017-2017-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
															Fee		Defined	Ф77.00
MOORE.	MOORE, MARY	,	1206 HILL ST		GREENSBORO.	Proration	0039330190	BFL1842	PENDING	154514166	Refund Generated due to	Vehicle Sold	03/22/2019	GUIL	Tax	(¢00.07)	Refund	\$77.28
,	,		1206 HILL ST			Proration	0039330190	BFL1842	PENDING	154514166		venicie Sold	03/22/2019	GREE	Tax	(\$82.37) (\$71.32)	\$0.00 \$0.00	(\$82.37) (\$71.32)
MARY ANN	ANN				NC 27408						proration on Bill #0039330190-			GREE	Vehicle	\$0.00	\$0.00	\$0.00
											2018-2018-0000-00			GREE	Fee	φυ.00	φυ.υυ	φυ.00
	I	I	1		I	I					I				ree			



																Refund	\$153.69
MORAZAN,	MORAZAN,	MORAZAN,	3314	GREENSBORO,	Proration	0025707042	R9932	PENDING	152970297	Refund Generated due to	Vehicle	03/04/2019	GUIL	Tax	(\$21.67)	\$0.00	(\$21.67)
CHARLES	CHARLES	CAROLYN	KETTERING PL	NC 27410						proration on Bill #0025707042-	Totalled		GREE	Tax	(\$18.76)	\$0.00	(\$18.76)
JOHN	JOHN	JONES								2017-2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$40.43
MORGAN, JOE	MORGAN, JOE		830 WAUGH ST	GREENSBORO,	Proration	0042957640	CJ87561	PENDING	103295426	Refund Generated due to	Vehicle Sold	03/27/2019	GUIL	Tax	(\$11.86)	\$0.00	(\$11.86)
LEWIS	LEWIS			NC 27405						proration on Bill #0042957640-			GREE	Tax	(\$10.27)	\$0.00	(\$10.27)
										2017-2017-0000-00						Refund	\$22.13
MORGAN, JOE	MORGAN, JOE	MORGAN, JUDY	830 WAUGH ST	GREENSBORO,	Proration	0043532405	PHT6982	PENDING	154675620	Refund Generated due to	Vehicle Sold	03/25/2019	GUIL	Tax	(\$19.39)	\$0.00	(\$19.39)
LEWIS	LEWIS	CARTER		NC 27405						proration on Bill #0043532405-			GREE	Tax	(\$16.78)	\$0.00	(\$16.78)
										2018-2018-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
														Fee			
																Refund	\$36.17
· · · · · · · · · · · · · · · · · · ·	MORGAN, JOE		830 WAUGH ST	GREENSBORO,	Proration	0044877619	PKY2210	PENDING	154675641	Refund Generated due to	Vehicle Sold	03/25/2019	GUIL	Tax	(\$21.69)	\$0.00	(\$21.69)
LEWIS	LEWIS			NC 27405						proration on Bill #0044877619-			GREE	Tax	(\$18.78)	\$0.00	(\$18.78)
										2018-2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$40.47
MORGAN,	MORGAN,	MORGAN, JOE	830 WAUGH	GREENSBORO,	Proration	0034601722	PCC6468	PENDING	154675599	Refund Generated due to	Vehicle Sold	03/25/2019	GUIL	Tax	(\$24.50)	\$0.00	(\$24.50)
JUDY CARTER	JUDY CARTER	LEWIS	STREET	NC 27405						proration on Bill #0034601722-			GREE	Tax	(\$21.21)	\$0.00	(\$21.21)
										2017-2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$45.71
MORGAN,	MORGAN,		1417 REVERE	WINSTON-	Proration	0046031846	FLR6105	PENDING	152788800	Refund Generated due to	Vehicle	03/01/2019	GUIL	Tax	(\$87.06)	\$0.00	(\$87.06)
KENSLEY	KENSLEY		RD	SALEM, NC 27103						proration on Bill #0046031846-	Totalled		GREE	Tax	(\$75.38)	\$0.00	(\$75.38)
SHEA	SHEA									2018-2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
														. 00		Refund	\$162.44
MORRISON.	MORRISON.		8019 WITTY RD	SUMMERFIELD.	Proration	0044510065	FJZ8630	PENDING	204265024	Refund Generated due to	Vehicle Sold	03/06/2019	GUIL	Tax	(\$316.01)	\$0.00	(\$316.01)
CYNTHIA	CYNTHIA			NC 27358						proration on Bill #0044510065-			SUMM	Tax	(\$11.89)	\$0.00	(\$11.89)
MARIE	MARIE			1.5 = 1.55						2018-2018-0000-00			SUFR	Tax	(\$43.26)	\$0.00	(\$43.26)
													SUSD	Tax	(\$13.41)	\$0.00	(\$13.41)
																Refund	\$384.57
MORRISON,	MORRISON,		2408 BRANDT	GREENSBORO,	Proration	0034088701	PDR9183	PENDING	153650907	Refund Generated due to	Vehicle Sold	03/12/2019	GUIL	Tax	(\$109.57)	\$0.00	(\$109.57)
EDWARD	EDWARD		TRACE FARM	NC 27455						proration on Bill #0034088701-			GREE	Tax	(\$94.87)	\$0.00	(\$94.87)
TYRRELL	TYRRELL		RD							2018-2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$204.44



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MORRISSEY,	MORRISSEY,	DROMETER,	1817		GREENSBORO,	Proration	0038375629	DFY6354	PENDING	153944403	Refund Generated due to	Vehicle Sold	03/15/2019	GUIL	Tax	(\$38.38)	\$0.00	(\$38.38)
WANDA	WANDA	GEORGE	MILLHOUSE CT		NC 27407						proration on Bill #0038375629-			GREE	Tax	(\$33.23)	\$0.00	(\$33.23)
HOLLEY	HOLLEY	PHILLIP									2017-2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$71.61
MURPHY,	MURPHY,		6100 OAK GLEN		SUMMERFIELD,	Proration	0010638865	CEJ3833	PENDING	204998032	Refund Generated due to	Vehicle Sold	03/13/2019	GUIL	Tax	(\$86.98)	\$0.00	(\$86.98)
CHERYL ANN	CHERYL ANN		СТ		NC 27358						proration on Bill #0010638865-			SUMM	Tax	(\$3.27)	\$0.00	(\$3.27)
											2018-2018-0000-00			SUFR	Tax	(\$11.91)	\$0.00	(\$11.91)
														SUSD	Tax	(\$3.69)	\$0.00	(\$3.69)
																	Refund	\$105.85
MURPHY,	MURPHY,		3212		GREENSBORO,	Proration	0017521876	BBL1057	PENDING	152969700	Refund Generated due to	Vehicle Sold	03/04/2019	GUIL	Tax	(\$23.83)	\$0.00	(\$23.83)
TANA SUE	TANA SUE		TIMBEROAK CT		NC 27410						proration on Bill #0017521876-			GREE	Tax	(\$20.63)	\$0.00	(\$20.63)
											2017-2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$44.46
MURRAY,	MURRAY,		4918 TOWER	UNIT C	GREENSBORO,	Adjustment <	0020757870	NOWUF	PENDING	154105545	Refund Generated due to	Mileage	03/18/2019	GUIL	Tax	(\$2.19)	\$0.00	(\$2.19)
THOMAS	THOMAS		RD		NC 27410	\$100					adjustment on Bill			GREE	Tax	(\$1.89)	\$0.00	(\$1.89)
LESTER JR	LESTER JR										#0020757870-2018-2018-0000- 00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$4.08
MYERS,	MYERS, SALLY		4614	UNIT A	GREENSBORO,	Proration	0040507588	TPW4987	PENDING	154318053	Refund Generated due to	Vehicle Sold	03/20/2019	GUIL	Tax	(\$26.06)	\$0.00	(\$26.06)
SALLY VAN	VAN		LAWNDALE DR		NC 27455						proration on Bill #0040507588-			GREE	Tax	(\$22.56)	\$0.00	(\$22.56)
											2018-2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$48.62
NATIONAL	NATIONAL		4001		MOUNT LAUREL,	Proration	0025119811	DCC8389	PENDING	155078820	Refund Generated due to	Vehicle Sold	03/28/2019	GUIL	Tax	(\$85.47)	\$0.00	(\$85.47)
GENERAL	GENERAL		LEADENHALL		NJ 08054						proration on Bill #0025119811-			PSFR	Tax	(\$11.70)	\$0.00	(\$11.70)
MGMT CORP	MGMT CORP		RD								2018-2018-0000-00			PSSD	Tax	(\$2.34)	\$0.00	(\$2.34)
																	Refund	\$99.51
NEAL,	NEAL,		PO BOX 562		SUMMERFIELD,	Proration	0045973888	DBR8124	PENDING	153650799	Refund Generated due to	Vehicle Sold	03/12/2019	GUIL	Tax	(\$30.98)	\$0.00	(\$30.98)
THOMAS	THOMAS				NC 27358						proration on Bill #0045973888-			GREE	Tax	(\$26.82)	\$0.00	(\$26.82)
SHANNON	SHANNON										2018-2018-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
															Fee			
																	Refund	\$57.80
NEWSOM,	NEWSOM,		4905 FOX		GREENSBORO,	Proration	0015179228	XWZ3609	PENDING	153091965	Refund Generated due to	Vehicle	03/05/2019	GUIL	Tax	(\$25.49)	\$0.00	(\$25.49)
KATHLEEN	KATHLEEN		CHASE RD		NC 27410						proration on Bill #0015179228-	Totalled	ļ	GREE	Tax	(\$22.07)	\$0.00	(\$22.07)
BARTELS	BARTELS										2017-2017-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
															Fee			
																	Refund	\$47.56



NGUYEN, HUY	NGUYEN, HUY		3920 FOUNTAIN	HIGH POINT, NC	Proration	0044949970	TPC7781	PENDING	153748872	Refund Generated due to	Vehicle	03/13/2019	GUIL	Tax	(\$65.08)	\$0.00	(\$65.08)
DINH	DINH		GROVE DR	27265						proration on Bill #0044949970-	Totalled		HGPT	Tax	(\$57.69)	\$0.00	(\$57.69)
										2018-2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$122.77
NGUYEN, VU	NGUYEN, VU		6907	OAK RIDGE, NC	Proration	0041788573	PFW1391	PENDING	152969976	Refund Generated due to	Vehicle Sold	03/04/2019	GUIL	Tax	(\$26.42)	\$0.00	(\$26.42)
THANH	THANH		MATZINGER CT	27310						proration on Bill #0041788573-			OAKR	Tax	(\$2.89)	\$0.00	(\$2.89)
										2017-2017-0000-00			ORFR	Tax	(\$3.53)	\$0.00	(\$3.53)
																Refund	\$32.84
NICHOLS,	NICHOLS,		5317	GREENSBORO,	Proration	0035327491	ECN9680	PENDING	154675875	Refund Generated due to	Vehicle Sold	03/25/2019	GUIL	Tax	(\$6.90)	\$0.00	(\$6.90)
SHELIA JANE	SHELIA JANE		HIGHSTREAM	NC 27407						proration on Bill #0035327491-			GREE	Tax	(\$5.98)	\$0.00	(\$5.98)
			CT							2017-2017-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
														Fee			
																Refund	\$12.88
NOVAK,	NOVAK,		3817 SUMMIT	BROWNS	Proration	0017549371	RYF1096	PENDING	154317615	Refund Generated due to	Vehicle	03/20/2019	GUIL	Tax	(\$69.18)	\$0.00	(\$69.18)
CHRISTOPHE	CHRISTOPHE		LAKES DR	SUMMIT, NC						proration on Bill #0017549371-	Totalled		NESD	Tax	(\$2.83)	\$0.00	(\$2.83)
R EDWARD	R EDWARD			27214						2017-2017-0000-00			NOFR	Tax	(\$9.47)	\$0.00	(\$9.47)
																Refund	\$81.48
OMOHUNDRO,	,		107 KEMP RD E	GREENSBORO,	Proration	0035676659	EJL7774	PENDING	154318281	Refund Generated due to	Vehicle Sold	03/20/2019	GUIL	Tax	(\$44.06)	(\$2.20)	(\$46.26)
JENNIFER	JENNIFER			NC 27410						proration on Bill #0035676659-			GREE	Tax	(\$38.15)	(\$1.91)	(\$40.06)
COREY	COREY									2018-2018-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
														Fee			
																Refund	\$86.32
ORIGINAL	ORIGINAL		PO BOX 580	SUMMERFIELD,	Proration	0045918996	JH6081	PENDING	205625696	Refund Generated due to	Vehicle Sold	03/19/2019	GUIL	Tax	(\$82.18)	\$0.00	(\$82.18)
	TRIAD DOOR			NC 27358						proration on Bill #0045918996-			SUMM	Tax	(\$3.09)	\$0.00	(\$3.09)
COMPANY INC	COMPANY INC									2018-2018-0000-00			SUFR	Tax	(\$11.25)	\$0.00	(\$11.25)
													SUSD	Tax	(\$3.49)	\$0.00	(\$3.49)
																Refund	\$100.01
ORTIZ, JESUS	,		1785 GRAND	WINSTON	Adjustment	0046864797	36B4DV	PENDING	308209338	Refund Generated due to	Situs error	03/18/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
MARIA	MARIA	KIMBERLY	SILO WAY	SALEM, NC 27127	>= \$100					adjustment on Bill			GREE	Tax	(\$207.06)	\$0.00	(\$207.06)
		GLENN								#0046864797-2018-2018-0000			GREE	Vehicle	(\$30.00)	\$0.00	(\$30.00)
														Fee			
													WHIT	Tax	\$49.11	\$0.00	\$49.11
													WHFR	Tax	\$32.74	\$0.00	\$32.74
													WHSD	Tax	\$9.69	\$0.00	\$9.69
																Refund	\$145.52
OWENS,	OWENS,	OWENS, GALE	''	GREENSBORO,	Proration	0015247063	ZWC4455	PENDING	154675827	Refund Generated due to	Vehicle Sold	03/25/2019	GUIL	Tax	(\$16.87)	\$0.00	(\$16.87)
CARLYLE	CARLYLE	TAPP	RD	NC 27410						proration on Bill #0015247063-			GREE	Tax	(\$14.61)	\$0.00	(\$14.61)



977) sheetii	1				1	1	1	1	1	1				00==		40.00	00.00	
BROWNING JR	BROWNING JR										2017-2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$31.48
OWENS,	OWENS,	OWENS,	5204 ROSE HILL		GREENSBORO,	Proration	0025062951	NXH2003	PENDING	154675866	Refund Generated due to	Vehicle Sold	03/25/2019	GUIL	Tax	(\$36.89)	\$0.00	(\$36.89)
CAROLINE	CAROLINE	MICHAEL	CT		NC 27407						proration on Bill #0025062951-			GREE	Tax	(\$31.94)	\$0.00	(\$31.94)
HARRINGTON	HARRINGTON	EUGENE									2018-2018-0000-00			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
															. 00		Refund	\$98.83
OWENS.	OWENS.		800	APT 3C	GREENSBORO.	Adjustment <	0046864590	HAK4660	PENDING	154104672	Refund Generated due to	Over	03/18/2019	GUIL	Tax	(\$16.95)	\$0.00	(\$16.95)
DENNIS	DENNIS		GREENHAVEN		NC 27406	\$100					adjustment on Bill	Assessment		GREE	Tax	(\$14.68)	\$0.00	(\$14.68)
32	32		DR		110 21 100	4.55					#0046864590-2018-2018-0000-			GREE	Vehicle	\$0.00	\$0.00	\$0.00
			DIC.								00			0.1.22	Fee	Ψ0.00	,	·
															_	(4	Refund	\$31.63
OXENDINE,	OXENDINE,	OXENDINE,	1710 RINGOLD		GREENSBORO,	Proration	0028499092	CAT9036	PENDING	154514919	Refund Generated due to	Vehicle Sold	03/22/2019	GUIL	Tax	(\$95.62)	\$0.00	(\$95.62)
JOHN	JOHN	REBECCA COLE	RD		NC 27405						proration on Bill #0028499092-			GREE	Tax	(\$82.79)	\$0.00	(\$82.79)
											2018-2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$178.41
PARKER,	PARKER,		601 FRIENDLY	APT 5D	GREENSBORO,	Proration	0045067346	FJZ5541	PENDING	154813314	Refund Generated due to	Vehicle Sold	03/26/2019	GUIL	Tax	(\$99.01)	\$0.00	(\$99.01)
RODNEY	RODNEY LYNN		RD		NC 27410						proration on Bill #0045067346-			GREE	Tax	(\$85.73)	\$0.00	(\$85.73)
LYNN											2018-2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
															100		Refund	\$184.74
PARKER.	PARKER.		1305 PISGAH		GREENSBORO.	Proration	0039428831	FAR6866	PENDING	153091932	Refund Generated due to	Vehicle Sold	03/05/2019	GUIL	Tax	(\$19.55)	\$0.00	(\$19.55)
WILLIAM	WILLIAM		CHURCH RD		NC 27455						proration on Bill #0039428831-			GREE	Tax	(\$16.93)	\$0.00	(\$16.93)
EDMOND	EDMOND										2018-2018-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
															Fee			
																	Refund	\$36.48
PASCHAL,	PASCHAL,	PASCHAL,	PO BOX 2544		BURLINGTON,	Adjustment <	0046928855	ACW8551	PENDING	257358060	Refund Generated due to	Situs error	03/21/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
SHELBY	SHELBY	CRYSTAL			NC 27216	\$100					adjustment on Bill			GREE	Tax	(\$12.84)	\$0.00	(\$12.84)
JAMES	JAMES	DAWN									#0046928855-2018-2018-0000			GREE	Vehicle	(\$30.00)	\$0.00	(\$30.00)
															Fee			
														SUFR	Tax	\$2.03	\$0.00	\$2.03
														SUSD	Tax	\$0.63	\$0.00	\$0.63
																	Refund	\$40.18
PATTERSON,	PATTERSON,		2303 S HOLDEN		GREENSBORO,	Adjustment <	0040892081	FCN7910	PENDING	154219524	Refund Generated due to	Mileage	03/19/2019	GUIL	Tax	(\$21.81)	\$0.00	(\$21.81)
CHERIE	CHERIE		ROAD APT 103K		NC 27407	\$100					adjustment on Bill			GREE	Tax	(\$18.89)	\$0.00	(\$18.89)
DENISE	DENISE										#0040892081-2018-2018-0000	-		GREE	Vehicle	\$0.00	\$0.00	\$0.00
											00				Fee			



																	Refund	\$40.70
PATTERSON,	PATTERSON,		4252 WAYNE		GREENSBORO,	Proration	0035678269	EJB9566	PENDING	204867788	Refund Generated due to	Vehicle Sold	03/12/2019	GUIL	Tax	(\$49.96)	\$0.00	(\$49.96)
JAMES	JAMES		RD		NC 27407						proration on Bill #0035678269-			PSFR	Tax	(\$6.84)	\$0.00	(\$6.84)
GERALD	GERALD										2018-2018-0000-00			PSSD	Tax	(\$1.37)	\$0.00	(\$1.37)
V = 1 11 11 11														SEDG	Tax	(\$2.47)	\$0.00	(\$2.47)
																	Refund	\$60.64
PAZ	PAZ		509		GREENSBORO,	Proration	0019603976	FL0WD	PENDING	155227284	Refund Generated due to	Vehicle Sold	03/29/2019	GUIL	Tax	(\$155.66)	\$0.00	(\$155.66)
HENRIQUEZ,	HENRIQUEZ,		MEADOWOOD		NC 27409						proration on Bill #0019603976-			GREE	Tax	(\$134.77)	\$0.00	(\$134.77)
DARWIN	DARWIN		ST								2018-2018-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
LEONARDO	LEONARDO														Fee			
																	Refund	\$290.43
PEARSON,	PEARSON,		8506		STOKESDALE,	Adjustment	0045674530	PJN4812	PENDING	203959428	Refund Generated due to	Situs error	03/04/2019	GUIL	Tax	\$0.00	(\$0.01)	(\$0.01)
NANCY JOAN	NANCY JOAN		FIELDSTREAM		NC 27357	>= \$100					adjustment on Bill			GREE	Tax	(\$125.25)	(\$6.26)	(\$131.51)
			RD								#0045674530-2018-2018-0000			GREE	Vehicle	(\$30.00)	\$0.00	(\$30.00)
															Fee			
														STFR	Tax	\$19.80	\$0.99	\$20.79
															_		Refund	\$140.73
PEGRAM,	PEGRAM,	PEGRAM,	5116		GREENSBORO,	Proration	0044435713	USCGC	PENDING	153538152	Refund Generated due to	Vehicle	03/11/2019	GUIL	Tax	(\$30.28)	\$0.00	(\$30.28)
PAMELA	PAMELA	WALLACE LEE	SOUTHWIND RD		NC 27455						proration on Bill #0044435713-	Totalled		GREE	Tax	(\$26.22)	\$0.00	(\$26.22)
PRICE	PRICE										2017-2017-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
															Fee		5	^
DULKINGTON	DULKINGTON		0004 514144 111		NAO I E ANIOVIII I E	D .:	0040050450	DIGUIDADA	DENIDING	45040000	D (10 , 11 ,	V 1: 1 0 11	00/00/0040	01.111	-	(000,00)	Refund	\$56.50
PILKINGTON,	PILKINGTON,		3921 EMMA LN		MC LEANSVILLE,	Proration	0043650459	PKH9802	PENDING	153199623	Refund Generated due to	Vehicle Sold	03/06/2019	GUIL MCFR	Tax	(\$28.69)	\$0.00	(\$28.69)
JONATHAN	JONATHAN				NC 27301						proration on Bill #0043650459-				Tax	(\$3.93)	\$0.00	(\$3.93)
EDWARD	EDWARD										2018-2018-0000-00			MVSD	Tax	(\$1.46)	\$0.00 Refund	(\$1.46) \$34.08
DOLK ELTON	DOLK ELTON	HALL. CHERYL	2507	LINITA	HIGH POINT, NC	Proration	0044033274	FHC2864	PENDING	153304326	Refund Generated due to	Vehicle Sold	03/07/2019	GUIL	Tax	(\$2.01)	\$0.00	(\$2.01)
JR	JR	DENISE	AMBASSADOR	UNITA	27265	Fioration	0044033274	FHC2004	PENDING	133304320	proration on Bill #0044033274-		03/07/2019	HGPT	Tax	(\$2.01)	\$0.00	(\$2.01)
JR	JK	DEINISE	CT		2/200						1			HGPT	Vehicle	\$0.00	\$0.00	\$0.00
			CI								2018-2018-0000-00			погі	Fee	φυ.υυ	\$0.00	\$0.00
															гее		Refund	\$3.79
POSTELL.	POSTELL.		PO BOX 4952	APT A	GREENSBORO.	Adjustment -	0047001487	PJJ8091	PENDING	154942731	Refund Generated due to	Mileage	03/27/2019	GUIL	Tax	(\$15.80)	\$0.00	(\$15.80)
CLARICE	CLARICE		. 0 50% 4302	/W I /	NC 27404	\$100	3377001707	7 000001		107072701	adjustment on Bill	ivilicage	55/21/2019	GREE	Tax	(\$13.68)	\$0.00	(\$13.68)
HICKERSON	HICKERSON				110 21404	φισο					#0047001487-2018-2018-0000			GREE	Vehicle	\$0.00	\$0.00	\$0.00
HUNLINGUN	THURLINGUN										00			OILL	Fee	ψ5.00	Ψ0.00	Ψ0.00
											00				1 66		Refund	\$29.48
POTEAT.	POTEAT.		4910 LITTLE		MCLEANSVILLE.	Proration	0042758291	PKA6520	PENDING	153304239	Refund Generated due to	Vehicle	03/07/2019	GUIL	Tax	(\$2.92)	\$0.00	(\$2.92)
JASMINE	JASMINE		STORE RD		NC 27301		. ,				proration on Bill #0042758291-	Totalled		GREE	Tax	(\$2.53)	\$0.00	(\$2.53)



2000																	
SUSIE	SUSIE									2017-2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
														1 00		Refund	\$5.45
QADIR,	QADIR,	100 S HALL ST		HIGH POINT, NC	Proration	0045953959	PLF1303	PENDING	155078355	Refund Generated due to	Vehicle Sold	03/28/2019	GUIL	Tax	(\$47.48)	\$0.00	(\$47.48)
RIZWANA	RIZWANA			27263						proration on Bill #0045953959-			HGPT	Tax	(\$42.09)	\$0.00	(\$42.09)
										2018-2018-0000-00			HGPT	Vehicle	\$0.00	\$0.00	\$0.00
														Fee		D ()	000 57
DALAMANII	DAJAMANII	1505 16TH LN	LINIT	IOCA OLIALI MAA	Dunutina	0000040050	DA 14004	DENIDING	454444000	Defined Consented due to	D O-+(00/04/0040	OL III	T	(COO 40)	Refund	\$89.57
RAJAMANI,	RAJAMANI,		UNIT	ISSAQUAH, WA	Proration	0026943950	PAJ1381	PENDING	154414623	Refund Generated due to	Reg . Out of	03/21/2019	GUIL GREE	Tax	(\$22.13)	\$0.00 \$0.00	(\$22.13)
MOHAN	MOHAN	NE	0107	98029						proration on Bill #0026943950-	state			Tax	(\$19.16)		(\$19.16)
SAGAR	SAGAR									2018-2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$41.29
RASSETTE,	RASSETTE,	4608 EAGLE		GREENSBORO,	Proration	0015226983	ZRE1707	PENDING	154514211	Refund Generated due to	Vehicle	03/22/2019	GUIL	Tax	(\$5.72)	\$0.00	(\$5.72)
JAMES	JAMES	ROCK RD		NC 27410						proration on Bill #0015226983-	Totalled		GREE	Tax	(\$4.95)	\$0.00	(\$4.95)
FORREST	FORREST									2017-2017-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
														Fee		D = 6 · · · · · · · ·	£40.07
RATHGEBER.	RATHGEBER.	1425 NEW	UNIT B	GREENSBORO.	Proration	0010396162	AJL1740	PENDING	153748857	Refund Generated due to	Vehicle Sold	03/13/2019	GUIL	Tax	(\$34.92)	Refund \$0.00	\$10.67 (\$34.92)
DAVID LEE	DAVID LEE	GARDEN RD	UNITE	NC 27410	Fioration	0010390102	AJL1740	PENDING	133740037	proration on Bill #0010396162-		03/13/2019	GREE	Tax	(\$34.92)	\$0.00	(\$30.23)
DAVID LEE	DAVID LEE	GARDEN RD		INC 27410						2018-2018-0000-00			GREE	Vehicle	(\$30.23)	\$0.00	(\$30.23)
										2016-2016-0000-00			GNLL	Fee	(\$30.00)		
																Refund	\$95.15
REDEEMING	REDEEMING	3525		GREENSBORO,	Proration	0031898046	PCJ3565	PENDING	152969841	Refund Generated due to	Vehicle Sold	03/04/2019	GUIL	Tax	(\$1.56)	\$0.00	(\$1.56)
GRACE WORD		REHOBETH		NC 27406						proration on Bill #0031898046-			GREE	Tax	(\$1.35)	\$0.00	(\$1.35)
CENTER	CENTER	CHURCH RD								2017-2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$2.91
RENIC, LOSKO	RENIC, LOSKO	4802		GREENSBORO,	Proration	0044513335	FHA7154	PENDING	153389313	Refund Generated due to	Vehicle Sold	03/08/2019	GUIL	Tax	(\$80.35)	\$0.00	(\$80.35)
		CAROLWOOD		NC 27407						proration on Bill #0044513335-			GREE	Tax	(\$69.57)	\$0.00	(\$69.57)
		DR								2018-2018-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
														Fee		5 / 1	1 440.00
REYES.	REYES.	200 DIMANULAN	APT 1F	CDEENICDODO	A dissatan as-t	0046607700	PLP1247	PENDING	452202024	Refund Generated due to	Over	02/07/2012	GUIL	Tov	(04E 00)	Refund	\$149.92
- /	- /	300 BIMINI LN	APT 1F	GREENSBORO,	,	0046697792	PLP1247	PENDING	153303924			03/07/2019	GREE	Tax Tax	(\$15.88) (\$13.75)	\$0.00 \$0.00	(\$15.88) (\$13.75)
RICARDO	RICARDO			NC 27406	\$100					adjustment on Bill	Assessment		GREE	Vehicle	(+ /	\$0.00	\$0.00
										#0046697792-2018-2018-0000 00	1		GKEE	Fee	\$0.00	Ф0.00	\$0.00
																Refund	\$29.63
RHODES, LEA	RHODES, LEA	5901 LEDRO LN		MYRTLE BEACH,	Proration	0019530799	CCV3660	PENDING	153390111	Refund Generated due to	Reg . Out of	03/08/2019	GUIL	Tax	(\$61.47)	\$0.00	(\$61.47)



	EC. 2017																	
KIMBERLY	KIMBERLY				SC 29577						proration on Bill #0019530799-	state		HGPT	Tax	(\$54.49)	\$0.00	(\$54.49
											2018-2018-0000-00			HGPT	Vehicle	\$0.00	\$0.00	\$0.00
															Fee			
																	Refund	\$115.96
RIETH,	RIETH,	MACKENZIE,	5918 ARCADIA		GREENSBORO,	Proration	0041216361	DHA5426	PENDING	152969712	Refund Generated due to	Vehicle	03/04/2019	GUIL	Tax	(\$39.86)	\$0.00	(\$39.86
DENNIS	DENNIS	HARRIET	DR		NC 27410						proration on Bill #0041216361-	Totalled		GREE	Tax	(\$34.51)	\$0.00	(\$34.51
EDGAR	EDGAR	MITCHELL									2017-2017-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
															Fee			
D	DI 1/41/070D1/		1007110050		00551100000			10/4 /0/0	251121110		5 (10) 11)		00/10/0010	0.111	_	(0.10.11)	Refund	\$74.3
	RL VANSTORY		4807 KOGER		GREENSBORO,	Proration	0008626247	VXA4019	PENDING	153650901	Refund Generated due to	Vehicle Sold	03/12/2019	GUIL	Tax	(\$18.41)	\$0.00	(\$18.41
CO LLC	CO LLC		BLVD STE E		NC 27407						proration on Bill #0008626247-			GREE	Tax	(\$15.94)	\$0.00	(\$15.94
											2017-2017-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
															Fee		D ()	0040
DOCINICHAM	DRIVER, PAUL	DRIVER,	PO BOX 68		WENTWORTH.	Adjustment	0046613108	TPT8322	PENDING	152969964	places bill in your county, plate	Assessed In	03/04/2019	GUIL	Tax	(\$40C 00)	Refund \$0.00	\$34.35 (\$136.02
	, -	,	PO BOX 66		- /	,	0040013108	1710322	PENDING	152969964	please bill in your county - plate		03/04/2019	GREE	Tax	(\$136.02) (\$117.77)	\$0.00	(\$136.02
COUNTY TAX	SHAWNCEY	CARRIE			NC 27375	>= \$100					tpt8322. address is 641 haw	Err		GREE	Vehicle	(\$30.00)	\$0.00	(\$30.00
DEPARTMENT		ELIZABETH									road, browns summit nc 27214			GKLL	Fee	(\$30.00)	\$0.00	(φ30.00
															ree		Refund	\$283.79
RODRIGUEZ	RODRIGUEZ		3651 LAUREL		HIGH POINT, NC	Proration	0043498015	FBF5778	PENDING	152788410	Refund Generated due to	Tag	03/01/2019	GUIL	Tax	(\$40.86)	\$0.00	(\$40.86
CHIRINOS.	CHIRINOS.		BLUFF CIR		27265	Tioration	0043430013	1 51 57 7 6	1 LINDING	132700410	proration on Bill #0043498015-		03/01/2019	HGPT	Tax	(\$36.22)	\$0.00	(\$36.22
RICHARD	RICHARD		BLOIT CIK		27203						2018-2018-0000-00	Surrender		HGPT	Vehicle	\$0.00	\$0.00	\$0.00
SIMON	SIMON										2018-2018-0000-00			1101 1	Fee	ψ0.00	φ0.00	ψ0.00
SIMON	SIIVIOIN														1 00		Refund	\$77.08
ROSSODIVITA.	ROSSODIVITA,	ROSSODIVITA.	5422 GGO DR		GREENSBORO.	Proration	0030092112	DMZ7114	PENDING	154943253	Refund Generated due to	Vehicle Sold	03/27/2019	GUIL	Tax	(\$9.58)	\$0.00	(\$9.58
DAVID	DAVID	LITA GREY			NC 27406						proration on Bill #0030092112-			ALFR	Tax	(\$1.31)	\$0.00	(\$1.31
SAMUEL	SAMUEL	2.17. 0.12.			110 21 100						2018-2018-0000-00			ALSD	Tax	(\$0.24)	\$0.00	(\$0.24
0,022	07.111.022										20.0 20.0 0000 00					, ,	Refund	\$11.13
S&L HOME	S&L HOME		5403		GREENSBORO,	Proration	0015245168	XWZ2958	PENDING	152969781	Refund Generated due to	Vehicle Sold	03/04/2019	GUIL	Tax	(\$2.92)	\$0.00	(\$2.92
CARE	CARE		HIGHSTREAM		NC 27407						proration on Bill #0015245168-			GREE	Tax	(\$2.53)	\$0.00	(\$2.53
SERVICES INC	SERVICES INC		СТ								2017-2017-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
															Fee			
																	Refund	\$5.45
SARPY,	SARPY,		1304 BENJAMIN		GREENSBORO,	Proration	0043728124	PJX5364	PENDING	152969928	Refund Generated due to	Vehicle Sold	03/04/2019	GUIL	Tax	(\$10.17)	\$0.00	(\$10.17
NAKISHA ANN	NAKISHA ANN		PKWY		NC 27408						proration on Bill #0043728124-			GREE	Tax	(\$8.80)	\$0.00	(\$8.80
											2018-2018-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
															Fee			
																	Refund	\$18.97
SCHOONOVE	SCHOONOVER		1534 ANTIETAM	APT	COLUMBUS, GA	Proration	0041957576	6Z3425	PENDING	154675488	Refund Generated due to	Vehicle Sold	03/25/2019	GUIL	Tax	(\$21.40)	\$0.00	(\$21.40



Service Control of the Control																		
R, SETH	, SETH FARRIS	3	DR	1112-B	31907						proration on Bill #0041957576-			GREE	Tax	(\$18.53)	\$0.00	(\$18.53)
FARRIS											2017-2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
															1 00		Refund	\$39.93
SCOTT, ERIC	SCOTT, ERIC		4 ARTA LN		GREENSBORO,	Adjustment <	0046919961	HAJ7374	PENDING	154943082	Refund Generated due to	Damage	03/27/2019	GUIL	Tax	(\$9.49)	\$0.00	(\$9.49)
JAMAL	JAMAL				NC 27406	\$100					adjustment on Bill			GREE	Tax	(\$8.22)	\$0.00	(\$8.22)
											#0046919961-2018-2018-0000			GREE	Vehicle	\$0.00	\$0.00	\$0.00
											00				Fee			
																	Refund	\$17.71
SCOTT,	SCOTT,	SCOTT, ERICA	217 CHANNEL		JAMESTOWN,	Proration	0037606245	BDA6606	PENDING	102260142	Refund Generated due to	Vehicle Sold	03/08/2019	GUIL	Tax	(\$78.16)	\$0.00	(\$78.16)
FRANKLIN	FRANKLIN	MICHELLE	CV		NC 27282						proration on Bill #0037606245-			JAME	Tax	(\$50.07)	\$0.00	(\$50.07)
DAVID	DAVID										2017-2017-0000-00						Refund	\$128.23
SEAMON,	SEAMON,	SEAMON,	3903 BURGUSS		HIGH POINT, NC	Proration	0015140492	NNC3602	PENDING	154317816	Refund Generated due to	Vehicle	03/20/2019	GUIL	Tax	(\$10.64)	\$0.00	(\$10.64)
MICHAEL	MICHAEL	KAREN DEAVER	CT		27265						proration on Bill #0015140492-	Totalled		HGPT	Tax	(\$9.43)	\$0.00	(\$9.43)
ERNEST	ERNEST										2017-2017-0000-00			HGPT	Vehicle	\$0.00	\$0.00	\$0.00
															Fee		5 ()	# 00.07
SELF.	SELF.	OFLE DUELLO	3911 KIVETT DR		JAMESTOWN.	A -1:	0040070050	DBW9258	PENDING	00000000	Refund Generated due to	Oitura a man	03/29/2019	GUIL	T=	# 0.00	Refund \$0.00	\$20.07 \$0.00
- ,	- ,	,	3911 KIVETT DR		,	,	0046370252	DBW9258	PENDING	206969208		Situs error	03/29/2019	GREE	Tax Tax	\$0.00 (\$85.96)	\$0.00	(\$85.96)
MICHELE	MICHELE	DAVID			NC 27282	\$100					adjustment on Bill		-	GREE	Vehicle	(\$30.00)	\$0.00	(\$30.00)
AMOS	AMOS										#0046370252-2018-2018-0000			GREE	Fee	(\$30.00)	\$0.00	(\$30.00)
														JAME	Tax	\$63.60	\$0.00	\$63.60
														JAIVIL	Tax	ψ03.00	Refund	\$52.36
SELF.	SELF.		5331 VICKREY		GREENSBORO,	Adjustment <	0045821535	PLC6353	PENDING	206969212	Refund Generated due to	Situs error	03/29/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
MICHELE	MICHELE		CHAPEL RD		NC 27407	\$100	00.002.000	. 200000	. 2.1210	2000002.2	adjustment on Bill	Ondo on or	00/20/2010	GREE	Tax	(\$16.76)	\$0.00	(\$16.76)
AMOS	AMOS		01		110 21 101	ψ.σσ					#0045821535-2018-2018-0000			GREE	Vehicle	(\$30.00)	\$0.00	(\$30.00)
7111100	7 11 11 00										#60 1002 1000 20 10 20 10 0000				Fee	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	(*******
														JAME	Tax	\$12.40	\$0.00	\$12.40
																	Refund	\$34.36
SHAKIR,	SHAKIR,		2702 BELMONT		HIGH POINT, NC	Proration	0045910698	FLR4822	PENDING	152969991	Refund Generated due to	Vehicle Sold	03/04/2019	GUIL	Tax	(\$115.60)	\$0.00	(\$115.60)
MOHAMMAD	MOHAMMAD		DR		27263						proration on Bill #0045910698-			HGPT	Tax	(\$102.47)	\$0.00	(\$102.47)
											2018-2018-0000-00			HGPT	Vehicle	\$0.00	\$0.00	\$0.00
															Fee			
																	Refund	\$218.07
SHARPE,	SHARPE,	SHARPE,	4460 THORNY		GREENSBORO,	Proration	0037021046	S449DV	PENDING	102629682	Refund Generated due to	Vehicle	03/15/2019	GUIL	Tax	(\$94.51)	\$0.00	(\$94.51)
JOHN	JOHN	ARLENE AMOS	RD		NC 27406						proration on Bill #0037021046-	Totalled		ALFR	Tax	(\$12.91)	\$0.00	(\$12.91)
EDWARD	EDWARD										2017-2017-0000-00						Refund	\$107.42
SHIREY,	SHIREY,		5408		MC LEANSVILLE,	Proration	0045450272	FKA1225	PENDING	153944508	Refund Generated due to	Vehicle	03/15/2019	GUIL	Tax	(\$44.41)	\$0.00	(\$44.41)
TREVOR	TREVOR		HIDDENBROOK		NC 27301						proration on Bill #0045450272-	Totalled		13SD	Tax	(\$1.76)	\$0.00	(\$1.76)



WILLIAM	WILLIAM		DR							2018-2018-0000-00			RKFR	Tax	(\$5.85)	\$0.00	(\$5.85)
																Refund	\$52.02
SIMON, LOIS	SIMON, LOIS		1607	GREENSBORO,	Proration	0043462662	BEL9913	PENDING	153650871	Refund Generated due to	Vehicle Sold	03/12/2019	GUIL	Tax	(\$45.09)	\$0.00	(\$45.09)
WILLIAMS	WILLIAMS		ALDERMAN DR	NC 27408						proration on Bill #0043462662-			GREE	Tax	(\$39.05)	\$0.00	(\$39.05)
										2018-2018-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
														Fee			
																Refund	\$84.14
SIMS,	SIMS,		2212 CAMEO	GREENSBORO,	Proration	0015190292	STV5417	PENDING	154514835	Refund Generated due to	Vehicle Sold	03/22/2019	GUIL	Tax	(\$3.09)	\$0.00	(\$3.09)
CHARLES	CHARLES		DR	NC 27403						proration on Bill #0015190292-			GREE	Tax	(\$2.67)	\$0.00	(\$2.67)
QUITMON III	QUITMON III									2017-2017-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
														Fee			•
011011	0111011		100111511	00551100000			F	5515110		5.10		00/05/00/0	0	_	(0.1.1==0)	Refund	\$5.76
SINGH,	SINGH,		1831 NEW	GREENSBORO,	Proration	0039341445	EHL1274	PENDING	154675803	Refund Generated due to	Vehicle Sold	03/25/2019	GUIL	Tax	(\$117.73)	\$0.00	(\$117.73)
GURDEV	GURDEV		BEDFORD DR	NC 27410						proration on Bill #0039341445-			GREE	Tax	(\$101.94)	\$0.00	(\$101.94)
										2018-2018-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
														Fee		Refund	\$219.67
SMITH.	SMITH.		2307 KERY DR	GREENSBORO.	Proration	0039478816	FBS5803	PENDING	154675542	Refund Generated due to	Vehicle Sold	03/25/2019	GUIL	Tax	(\$4.87)	\$0.00	(\$4.87)
,	MICHAEL RAY		2307 KEKT DK	NC 27408	Fioration	0039470010	FB33603	PENDING	154675542	proration on Bill #0039478816-		03/23/2019	GREE	Tax	(\$4.22)	\$0.00	(\$4.22)
WICHAEL RAY	WICHAEL RAY			NC 27408						1			GREE	Vehicle	\$0.00	\$0.00	\$0.00
										2018-2018-0000-00			GKLL	Fee	φ0.00	φ0.00	φ0.00
														1 66		Refund	\$9.09
SMITH.	SMITH.		2702 PINELYN	HIGH POINT, NC	Proration	0039821593	FCH1104	PENDING	102565250	Refund Generated due to	Vehicle	03/14/2019	GUIL	Tax	(\$72.26)	\$0.00	(\$72.26)
VANESSA	VANESSA		DR	27265	Tioration	0003021030	1 0111104	LINDING	102303230	proration on Bill #0039821593-	Totalled	00/14/2013	DPFR	Tax	(\$9.31)	\$0.00	(\$9.31)
JONES	JONES		DIC	27200						2018-2018-0000-00	Totalica		Dirik	Tux	(ψο.στ)	Refund	\$81.57
	SMITHEY, AMY	SMITHEY.	7323 DEW	GIBSONVILLE,	Proration	0044606739	EFX5877	PENDING	155226534	Refund Generated due to	Vehicle Sold	03/29/2019	GUIL	Tax	(\$74.87)	(\$3.74)	(\$78.61)
LYNN	LYNN	JASON LEE	SHARPE RD	NC 27249						proration on Bill #0044606739-			WHFR	Tax	(\$10.25)	(\$0.52)	(\$10.77)
										2018-2018-0000-00			WHSD	Tax	(\$3.03)	(\$0.15)	(\$3.18)
										20.0 20.0 0000 00						Refund	\$92.56
SNEED, LIVIA	SNEED, LIVIA		6750 MONNETT	CLIMAX, NC	Proration	0045697105	PLC6612	PENDING	152969637	Refund Generated due to	Vehicle Sold	03/04/2019	GUIL	Tax	(\$27.39)	\$0.00	(\$27.39)
BADEAU	BADEAU		RD	27233						proration on Bill #0045697105-			CLIM	Tax	(\$3.75)	\$0.00	(\$3.75)
										2018-2018-0000-00			CLSD	Tax	(\$1.87)	\$0.00	(\$1.87)
																Refund	\$33.01
SOUTHERN	SOUTHERN		2209	GREENSBORO,	Proration	0015161520	AMF4975	PENDING	154317777	Refund Generated due to	Vehicle Sold	03/20/2019	GUIL	Tax	(\$20.89)	\$0.00	(\$20.89)
RUBBER CO	RUBBER CO		PATTERSON ST	NC 27407						proration on Bill #0015161520-			GREE	Tax	(\$18.09)	\$0.00	(\$18.09)
INC	INC									2018-2018-0000-00			GREE	Vehicle	(\$30.00)	\$0.00	(\$30.00)
														Fee			
																Refund	\$68.98
SPOHN,	SPOHN,		800 TOPWATER	GREENSBORO,	Proration	0017549718	NRD6531	PENDING	154812483	Refund Generated due to	Vehicle Sold	03/26/2019	GUIL	Tax	(\$12.74)	\$0.00	(\$12.74)



995 atalija 996	E-0.12																	
MICHAEL	MICHAEL		LN		NC 27455						proration on Bill #0017549718-			GREE	Tax	(\$11.03)	\$0.00	(\$11.03)
TODD	TODD										2017-2017-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
															Fee			
00011111	00011111	00011111			00551100000	- ··		11/10/01	DE1101110		5 (10) 11)		00/05/00/0	0.111	_	(00=04)	Refund	\$23.77
SPRUILL,	SPRUILL,	SPRUILL,	5 PERIWINKLE		GREENSBORO,	Proration	0015207653	AKA3194	PENDING	154675797	Refund Generated due to	Vehicle Sold	03/25/2019	GUIL	Tax	(\$37.04)	\$0.00	(\$37.04)
THOMAS	THOMAS EARL	MARGARET	СТ		NC 27407						proration on Bill #0015207653-			GREE	Tax	(\$32.07)	\$0.00	(\$32.07)
EARL		STINSON									2018-2018-0000-00			GREE	Vehicle	(\$30.00)	\$0.00	(\$30.00)
															Fee		Refund	COO 44
STALEY,	STALEY,		116 W		GREENSBORO.	Proration	0017501723	CAM1308	PENDING	153304119	Refund Generated due to	Vehicle	03/07/2019	GUIL	Tov	(\$14.75)	\$0.00	\$99.11 (\$14.75)
1	'					Proration	0017501723	CAM1308	PENDING	153304119			03/07/2019	PSFR	Tax Tax		\$0.00	(\$2.02)
DONALD	DONALD		SHERATON		NC 27406						proration on Bill #0017501723-	Totalled		PSSD	Tax	(\$2.02) (\$0.40)	\$0.00	(\$2.02)
WASHINGTON	WASHINGTON		PARK RD								2017-2017-0000-00			POOD	Tax	(\$0.40)	Refund	\$17.17
STEPHENS.	STEPHENS.		1618 WILLOW		GREENSBORO.	Proration	0043138821	FFJ7177	PENDING	153944451	Refund Generated due to	Vehicle Sold	03/15/2019	GUIL	Tax	(\$19.73)	\$0.00	(\$19.73)
,	ANGEL AISHA		RD		NC 27401	Tioration	0043130021	1137177	LINDING	100044401	proration on Bill #0043138821-		03/13/2019	GREE	Tax	(\$17.08)	\$0.00	(\$17.08)
KIKE	KIKE		IND		110 27 401						2017-2017-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
KIKL	KIKL										2017-2017-0000-00			ORLL	Fee	Ψ0.00	ψο.σο	φο.σσ
															1 00		Refund	\$36.81
STEVENS,	STEVENS,		3405		GREENSBORO.	Proration	0003058243	XNT2321	PENDING	152970027	Refund Generated due to	Vehicle Sold	03/04/2019	GUIL	Tax	(\$47.68)	\$0.00	(\$47.68)
SUSAN	SUSAN		HENDERSON		NC 27410						proration on Bill #0003058243-			GREE	Tax	(\$41.28)	\$0.00	(\$41.28)
LANGSAM	LANGSAM		RD								2018-2018-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
	2										20.0 20.0 0000 00				Fee	, , , , ,	,,,,,	• • • • • •
																	Refund	\$88.96
STEWART,	STEWART,		1702 MORGAN		GREENSBORO,	Adjustment	0046360343	JK3393	PENDING	153304437	Refund Generated due to	Assessed In	03/07/2019	GUIL	Tax	(\$502.12)	\$0.00	(\$502.12)
HAGGAI JR	HAGGAI JR		SMITH RD		NC 27405	>= \$100					adjustment on Bill	Err		GREE	Tax	(\$434.76)	\$0.00	(\$434.76)
											#0046360343-2018-2018-0000			GREE	Vehicle	(\$30.00)	\$0.00	(\$30.00)
											00				Fee			
																	Refund	\$966.88
STEWART,	STEWART,		13664 US 158		REIDSVILLE, NC	Proration	0042239492	PFY2504	PENDING	153650832	Refund Generated due to	Vehicle	03/12/2019	GUIL	Tax	(\$59.02)	\$0.00	(\$59.02)
JOSEPH	JOSEPH				27320						proration on Bill #0042239492-	Totalled		GREE	Tax	(\$51.10)	\$0.00	(\$51.10)
THORNTON	THORNTON JR										2017-2017-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
JR															Fee			
														<u></u>	_		Refund	\$110.12
STOCKTON,	STOCKTON,		2021 LA DORA		HIGH POINT, NC	Proration	0042197717	FDC7132	PENDING	153650775	Refund Generated due to	Vehicle Sold	03/12/2019	GUIL	Tax	(\$37.90)	\$0.00	(\$37.90)
KYLE SAMUEL	KYLE SAMUEL		DR		27265						proration on Bill #0042197717-			HGPT	Tax	(\$33.59)	\$0.00	(\$33.59)
											2017-2017-0000-00			HGPT	Vehicle	\$0.00	\$0.00	\$0.00
															Fee		5.4	0=4 :=
OTOLIES	OTOVEO		007.011./ED 11/E	ADT :	ODEENIODOSS	D .:	0005044655	DEMASS	DEVIDING	454040405	D (10) 11 ;	-	00/00/0045	01.111		(04.00)	Refund	\$71.49
STOKES,	STOKES,		907 SILVER AVE	API4	GREENSBORO,	Proration	0035944286	PEM4500	PENDING	154318185	Refund Generated due to	Tag	03/20/2019	GUIL	Tax	(\$1.92)	\$0.00	(\$1.92)



	EC. 22 1.57																
WILLIE	WILLIE			NC 27403						proration on Bill #0035944286-	Surrender		GREE	Tax	(\$1.66)	\$0.00	(\$1.66)
ANTHONY	ANTHONY									2017-2017-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
														Fee			
0705)/	0705\/	2010 1441 1177		00551100000				5515110		5 (10) 11)		00/01/0010	01111	-	(004.00)	Refund	\$3.58
STORY,	STORY,	6019 WHITE		GREENSBORO,	Proration	0043500935	EEB8021	PENDING	154415262	Refund Generated due to	Vehicle Sold	03/21/2019	GUIL	Tax	(\$61.02)	\$0.00	(\$61.02)
RICARDO	RICARDO	CHAPEL WAY		NC 27405						proration on Bill #0043500935-			GREE	Tax	(\$52.83)	\$0.00	(\$52.83)
GUNERI	GUNERI									2018-2018-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
														Fee		Refund	\$113.85
STOUT, ALEX	STOLIT ALEX	4107 OAK		HIGH POINT, NC	Proration	0029337798	DMC3888	PENDING	154943013	Refund Generated due to	Vehicle	03/27/2019	GUIL	Tax	(\$48.54)	\$0.00	(\$48.54)
WILLIAM	WILLIAM	HOLLOW DR		27265	Fioration	0029331190	DIVICOGO	FLINDING	134943013	proration on Bill #0029337798-	Totalled	03/21/2019	HGPT	Tax	(\$43.03)	\$0.00	(\$43.03)
VVILLIAIVI	VVILLIAIVI	HOLLOW BR		21203						2018-2018-0000-00	Totalieu		HGPT	Vehicle	\$0.00	\$0.00	\$0.00
										2018-2018-0000-00			11011	Fee	ψ0.00	ψ0.00	ψ0.00
																Refund	\$91.57
STUCKEY.	STUCKEY.	110		GREENSBORO.	Proration	0032083541	BCP9645	PENDING	155078310	Refund Generated due to	Vehicle Sold	03/28/2019	GUIL	Tax	(\$15.47)	\$0.00	(\$15.47)
THOMAS	THOMAS	MEADOWBROO)	NC 27408						proration on Bill #0032083541-			GREE	Tax	(\$12.96)	\$0.00	(\$12.96)
DAVID	DAVID	K TER								2016-2016-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
														Fee			
																Refund	\$28.43
THE BONITZ		128 OCONNOR		GREENSBORO,	Proration	0015143189	BHZ5892	PENDING	152788047	Refund Generated due to	Vehicle Sold	03/01/2019	GUIL	Tax	(\$33.60)	\$0.00	(\$33.60)
COMPANY OF		ST		NC 27406						proration on Bill #0015143189-			GREE	Tax	(\$29.09)	\$0.00	(\$29.09)
CAROLINA INC	CAROLINA INC									2017-2017-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
														Fee		5 ()	000.00
THE FOTATE	OLIOFMAKED	0540 0115007		ODEENODODO	- · · ·	0044000740	FIVE 4 F 4 F	DENIDING	454404000		V 1: 1 0 11	00/40/0040	01.111	-	(04.40.40)	Refund	\$62.69
THE ESTATE	, ,	3548 CHERRY		GREENSBORO,	Proration	0044939742	FKE1515	PENDING	154104690	Refund Generated due to	Vehicle Sold	03/18/2019	GUIL GREE	Tax	(\$149.13)	\$0.00	(\$149.13)
OF STEPHEN	STEPHEN	LN		NC 27405						proration on Bill #0044939742-			GREE	Tax Vehicle	(\$129.13) \$0.00	\$0.00 \$0.00	(\$129.13) \$0.00
CHARLES	CHARLES									2018-2018-0000-00			GREE	Fee	\$0.00	\$0.00	\$0.00
SHOEMAKER														ree		Refund	\$278.26
THIGPEN,	THIGPEN.	1104 LAMP		GREENSBORO.	Proration	0031004998	EAN6678	PENDING	154675587	Refund Generated due to	Vehicle Sold	03/25/2019	GUIL	Tax	(\$8.33)	\$0.00	(\$8.33)
REGINALD	REGINALD	POST LN		NC 27410	Tioration	0001004000	271140070	LINDING	104070007	proration on Bill #0031004998-	vernoie dola	00/20/2010	GREE	Tax	(\$7.21)	\$0.00	(\$7.21)
KEITH	KEITH	I COT EN		110 27 410						2018-2018-0000-00			GREE	Vehicle	(\$30.00)	\$0.00	(\$30.00)
KLIIII	KLIIII									2010-2010-0000-00			0	Fee	(\$00.00)	φοισσ	(\$33.33)
														. 00		Refund	\$45.54
THOMAS,	THOMAS,	3622 BELMONT	APT Y	GREENSBORO,	Proration	0044005703	FHV4662	PENDING	154675671	Refund Generated due to	Vehicle	03/25/2019	GUIL	Tax	(\$16.13)	\$0.00	(\$16.13)
DEANNA	DEANNA	ST		NC 27406						proration on Bill #0044005703-	Totalled		GREE	Tax	(\$13.97)	\$0.00	(\$13.97)
GOODWIN	GOODWIN									2018-2018-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
														Fee			
																Refund	\$30.10



THOMAS,	THOMAS,	5 LOXWOOD CT		GREENSBORO,	,	0046824111	PLN9867	PENDING	153748938	Refund Generated due to	Adjustment	03/13/2019	GUIL	Tax	(\$26.66)	\$0.00	(\$26.66)
TIYANA MARIE	TIYANA MARIE			NC 27405	\$100					adjustment on Bill			GREE	Tax	(\$23.08)	\$0.00	(\$23.08)
										#0046824111-2018-2018-0000-	-		GREE	Vehicle	\$0.00	\$0.00	\$0.00
										00				Fee		5 ()	040.74
THOMPCON	THOMPOON	477 IAMEO OT		LUCU DOINT NO	Dooretion	0040700005	D 150040	DENDINO	450000050	Defined Conservated due to	T	00/05/0040	OL III	T	(000.04)	Refund	\$49.74
THOMPSON,	THOMPSON,	477 JAMES CT		HIGH POINT, NC	Proration	0040709325	PJF3642	PENDING	153092058	Refund Generated due to	Tag	03/05/2019	GUIL HGPT	Tax Tax	(\$62.64) (\$55.52)	\$0.00 \$0.00	(\$62.64) (\$55.52)
JOHNNY	JOHNNY			27265						proration on Bill #0040709325-	Surrender		HGPT	Vehicle	\$0.00	\$0.00	(\$55.52) \$0.00
KIVAN	KIVAN									2018-2018-0000-00			погі	Fee	φυ.υυ	φυ.υυ	φυ.υυ
														ree		Refund	\$118.16
TIGHE,	TIGHE.	5604		GREENSBORO.	Proration	0033464815	TPA7494	PENDING	154219812	Refund Generated due to	Vehicle Sold	03/19/2019	GUIL	Tax	(\$44.06)	\$0.00	(\$44.06)
PATRICK	PATRICK	BOXBOROUGH		NC 27407	Tioration	0033404013	11 /11434	1 LINDING	134213012	proration on Bill #0033464815-		03/19/2019	GREE	Tax	(\$38.15)	\$0.00	(\$38.15)
JOHN	JOHN	CT		110 27 407						2018-2018-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
301114	301114									2010-2010-0000-00			ORLL	Fee	φο.σσ	φο.σσ	φο.σσ
														. 00		Refund	\$82.21
TIMMINS,	TIMMINS,	203 W		GREENSBORO,	Proration	0003246722	XPP4349	PENDING	154105020	Refund Generated due to	Vehicle Sold	03/18/2019	GUIL	Tax	(\$10.24)	\$0.00	(\$10.24)
JOHN PAUL	JOHN PAUL	GREENWAY DR		NC 27403						proration on Bill #0003246722-			GREE	Tax	(\$8.87)	\$0.00	(\$8.87)
		N								2018-2018-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
														Fee			
																Refund	\$19.11
TIMMINS,	TIMMINS,	203 W		GREENSBORO,	Proration	0003197496	BET6324	PENDING	154105008	Refund Generated due to	Vehicle Sold	03/18/2019	GUIL	Tax	(\$26.08)	\$0.00	(\$26.08)
JOHN PAUL	JOHN PAUL	GREENWAY DR		NC 27403						proration on Bill #0003197496-			GREE	Tax	(\$22.58)	\$0.00	(\$22.58)
		N								2018-2018-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
														Fee			
TOD 4111 DUTL	TODAIN DUTI	200 5 2015		00551100000			DDD0101	5515110		5 (10) (11)		00/00/00/0	0.111	_	(000.00)	Refund	\$48.66
TORAIN, RUTH	- , -	920 E CONE	APT A	GREENSBORO,	Proration	0029092095	DBD2131	PENDING	155078769	Refund Generated due to	Vehicle	03/28/2019	GUIL	Tax	(\$39.37)	\$0.00	(\$39.37)
CORBETT	CORBETT	BLVD		NC 27405						proration on Bill #0029092095-	Totalled		GREE	Tax	(\$34.09)	\$0.00	(\$34.09)
										2018-2018-0000-00			GREE	Vehicle	(\$30.00)	\$0.00	(\$30.00)
														Fee		Refund	\$103.46
TRAN, DUYEN	TDAN DIIVENI	1508 HOBART		HIGH POINT, NC	Proration	0035013938	J0HNS0N9	PENDING	154812591	Refund Generated due to	Tag	03/26/2019	GUIL	Tax	(\$16.45)	\$0.00	(\$16.45)
MAI THI	MAI THI	PL		27262	Fioration	0033013936	30111130119	FLINDING	134612391	proration on Bill #0035013938-	Surrender	03/20/2019	HGPT	Tax	(\$10.43)	\$0.00	(\$10.43)
IVIALITI	IVIAI IIII	"-		21202						2017-2017-0000-00	Surrender		HGPT	Vehicle	\$0.00	\$0.00	\$0.00
										2017-2017-0000-00			1101 1	Fee	ψ0.00	ψ0.00	ψ0.00
														1 00		Refund	\$31.03
TROLLINGER,	TROLLINGER.	1110 TIPTON ST		HIGH POINT, NC	Proration	0039847828	PHJ7894	PENDING	154105527	Refund Generated due to	Tag	03/18/2019	GUIL	Tax	(\$30.87)	\$0.00	(\$30.87)
RACHEL	RACHEL	APT A		27262						proration on Bill #0039847828-	Surrender		HGPT	Tax	(\$27.37)	\$0.00	(\$27.37)
DIANE	DIANE	7 7.								2018-2018-0000-00	30		HGPT	Vehicle	\$0.00	\$0.00	\$0.00
]													-	Fee	, , , , ,	*	



										1						Refund	\$58.24
TURNER,	TURNER,		1601	GREENSBORO,	Proration	0040249507	HY7802	PENDING	153390183	Refund Generated due to	Vehicle Sold	03/08/2019	GUIL	Tax	(\$122.94)	\$0.00	(\$122.94)
DAVID EPPES	DAVID EPPES		SWANNANOA	NC 27410						proration on Bill #0040249507-			GREE	Tax	(\$106.45)	\$0.00	(\$106.45)
			DR							2018-2018-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
														Fee			
																Refund	\$229.39
TURNER,	TURNER,		8516	OAK RIDGE, NC	Proration	0024380411	XZN1995	PENDING	155226450	Refund Generated due to	Vehicle Sold	03/29/2019	GUIL	Tax	(\$9.40)	\$0.00	(\$9.40)
MARK ALLEN	MARK ALLEN		MERRIMAN	27310						proration on Bill #0024380411-			OAKR	Tax	(\$1.03)	\$0.00	(\$1.03)
			FARM RD							2017-2017-0000-00			ORFR	Tax	(\$1.26)	\$0.00	(\$1.26)
														_	(4	Refund	\$11.69
TURNER,	TURNER,		109	GREENSBORO,	Proration	0041081782	PEC2625	PENDING	154675485	Refund Generated due to	Vehicle Sold	03/25/2019	GUIL	Tax	(\$82.56)	\$0.00	(\$82.56)
MATTHEW	MATTHEW		GRANDMONT	NC 27405						proration on Bill #0041081782-			GREE	Tax	(\$71.49)	\$0.00	(\$71.49)
ABRAHAM	ABRAHAM		CT							2018-2018-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
														Fee		5	A.==
TUTTLE	TUTTUE		0004 DDV/4 DO	DDOWNS	D ::	0000700477	E405400	DENIDING	450740400	D (10 , 11 ,	V 1: 1 0 11	00/40/0040	01.111		(000,40)	Refund	\$154.05
TUTTLE,	TUTTLE,		6204 DRYADS	BROWNS	Proration	0038783477	FAR5169	PENDING	153748482	Refund Generated due to	Vehicle Sold	03/13/2019	GUIL 13SD	Tax	(\$63.40)	\$0.00	(\$63.40)
JAMES	JAMES		СТ	SUMMIT, NC						proration on Bill #0038783477-			RKFR	Tax Tax	(\$2.51) (\$8.36)	\$0.00 \$0.00	(\$2.51)
RODNEY	RODNEY			27214						2017-2017-0000-00			KNFK	Tax	(\$6.36)	Refund	(\$8.36) \$74.27
TWIDDY.	TWIDDY.		7711 ALCORN	GREENSBORO.	Proration	0037423288	PFD3688	PENDING	102565112	Refund Generated due to	Tag	03/14/2019	GUIL	Tax	(\$11.74)	\$0.00	(\$11.74)
MARSHALL	MARSHALL		RD	NC 27409	Fioration	0037423200	F1 D3000	FLINDING	102303112	proration on Bill #0037423288-	Surrender	03/14/2019	ORFR	Tax	(\$1.57)	\$0.00	(\$1.74)
	RAYMOND JR		ND	NC 27409						2017-2017-0000-00	Surrender		OKIT	Tax	(ψ1.57)	Refund	\$13.31
URUENA,	URUENA,		6 SEDGELANE	GREENSBORO.	Proration	0038480735	EEA8094	PENDING	154942941	Refund Generated due to	Vehicle	03/27/2019	GUIL	Tax	(\$117.85)	\$0.00	(\$117.85)
JHON WILLIAM	· '		CT	NC 27407	rioration	0000100700	22/10001	1 LINDING	101012011	proration on Bill #0038480735-	Totalled	00/21/2010	GREE	Tax	(\$102.05)	\$0.00	(\$102.05)
OTTOTA WILLIAM	OTTOTA WILLIAM			110 21 401						2018-2018-0000-00	Totalica		GREE	Vehicle	\$0.00	\$0.00	\$0.00
										2010 2010 0000 00				Fee	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	******	*****
																Refund	\$219.90
VANPARYS,	VANPARYS,		8501 JULINA DR	OAK RIDGE, NC	Proration	0037570517	EEZ6318	PENDING	102060722	Refund Generated due to	Vehicle Sold	03/05/2019	GUIL	Tax	(\$258.23)	\$0.00	(\$258.23)
CHRISTOPHE	CHRISTOPHE			27310						proration on Bill #0037570517-			ORFR	Tax	(\$34.54)	\$0.00	(\$34.54)
R JAMES	R JAMES									2017-2017-0000-00						Refund	\$292.77
VENABLE,	VENABLE,		1206 GRANADA	GREENSBORO,	Proration	0036189219	EJL9799	PENDING	154219407	Refund Generated due to	Vehicle Sold	03/19/2019	GUIL	Tax	(\$6.09)	(\$0.91)	(\$7.00)
MICHAEL RAY	MICHAEL RAY		LN	NC 27407						proration on Bill #0036189219-			GREE	Tax	(\$5.27)	\$0.26	(\$5.01)
										2017-2017-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
														Fee			
																Refund	\$12.01
VENTERS,	VENTERS,	VENTERS,	5403	GREENSBORO,	Proration	0025949088	SYP7384	PENDING	153944169	Refund Generated due to	Vehicle Sold	03/15/2019	GUIL	Tax	(\$54.91)	\$0.00	(\$54.91)
LEON	LEON	DOROTHY	BEECHMONT	NC 27410						proration on Bill #0025949088-			GREE	Tax	(\$47.54)	\$0.00	(\$47.54)
STEPHENS JR	STEPHENS JR	HARRIETT	DR							2017-2017-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
			1											Fee			



																Refund	\$102.45
VINCENT,	VINCENT,		28 TOP RIDGE	GREENSBORO,	Proration	0042845679	PFS2936	PENDING	154812414	Refund Generated due to	Vehicle	03/26/2019	GUIL	Tax	(\$29.95)	\$0.00	(\$29.95)
SHEEJA	SHEEJA		СТ	NC 27407						proration on Bill #0042845679-	Totalled		GREE	Tax	(\$25.93)	\$0.00	(\$25.93)
										2017-2017-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
														Fee			
																Refund	\$55.88
VITA	VITA		2215 SHORE ST	HIGH POINT, NC	Proration	0034167468	DMM1565	PENDING	155078712	Refund Generated due to	Vehicle Sold	03/28/2019	GUIL	Tax	(\$250.77)	\$0.00	(\$250.77)
NONWOVENS				27263						proration on Bill #0034167468-			HGPT	Tax	(\$222.28)	\$0.00	(\$222.28)
LLC	LLC									2018-2018-0000-00			HGPT	Vehicle	\$0.00	\$0.00	\$0.00
														Fee			
																Refund	\$473.05
WALDREP,	WALDREP,		7230	SUMMERFIELD,	Proration	0003223794	TNE5202	PENDING	203960472	Refund Generated due to	Vehicle Sold	03/04/2019	GUIL	Tax	(\$26.08)	\$0.00	(\$26.08)
GEORGE	GEORGE		STRAWBERRY	NC 27358						proration on Bill #0003223794-			SUMM	Tax	(\$0.98)	\$0.00	(\$0.98)
CALVIN JR	CALVIN JR		RD							2017-2017-0000-00			SUFR	Tax	(\$3.57)	\$0.00	(\$3.57)
													SUSD	Tax	(\$1.11)	\$0.00	(\$1.11)
WALKED	11/11/55		2000	5551511005				5515110		5 (10) 11)		00/01/0010	01.111	_	(\$0.00)	Refund	\$31.74
WALKER,	WALKER,		9908	BRENTWOOD,	Proration	0017487086	5987BP	PENDING	154414893	Refund Generated due to	Vehicle Sold	03/21/2019	GUIL	Tax	(\$9.23)	\$0.00	(\$9.23)
JOSEPH	JOSEPH		LODESTONE DR	TN 37027						proration on Bill #0017487086- 2017-2017-0000-00			GREE	Tax	(\$7.99)	\$0.00	(\$7.99)
VIRGIL JR VIRG	VIRGIL JR												GREE	Vehicle	\$0.00	\$0.00	\$0.00
														Fee		Defined	¢47.00
WALKED	WALKER.	WALKER.	8226 E	OAK RIDGE, NC	Proration	0003203481	HD79978	PENDING	153198921	Refund Generated due to	Vehicle Sold	03/06/2019	GUIL	Tax	(\$13.94)	Refund \$0.00	\$17.22 (\$13.94)
WALKER, PEGGY	PEGGY	LEWIS HANES	HARRELL RD	'	Proration	0003203461	HD/99/6	PENDING	153196921			03/06/2019	OAKR	Tax	(\$13.94)	\$0.00	(\$13.94)
HARRELL		LEWIS HAINES	HARRELL RD	27310						proration on Bill #0003203481-			ORFR	Tax	(\$1.87)	\$0.00	(\$1.87)
HARRELL	HARRELL									2018-2018-0000-00			OKFK	Tax	(Φ1.07)	Refund	\$17.33
WALKER.	WALKER.	WALKER.	8226 E	OAK RIDGE, NC	Proration	0041508382	HD2625H	PENDING	153199029	Refund Generated due to	Vehicle Sold	03/06/2019	GUIL	Tax	(\$36.23)	\$0.00	(\$36.23)
PEGGY	LEWIS HANES	, , ,	HARRELL RD	27310	1 Ioration	0041300302	110202011	LINDING	130133023	proration on Bill #0041508382- 2018-2018-0000-00	verlicle Solu	00/00/2013	OAKR	Tax	(\$3.97)	\$0.00	(\$3.97)
HARRELL	LEWISTIANES	HARRELL	HARRELLIND	2/310									ORFR	Tax	(\$4.85)	\$0.00	(\$4.85)
HARRELL		HARRELL											Orari	Tax	(ψ1.00)	Refund	\$45.05
WALTERS,	WALTERS.		2605	GREENSBORO,	Proration	0043683414	FFJ6159	PENDING	154318041	Refund Generated due to	Vehicle	03/20/2019	GUIL	Tax	(\$18.84)	\$0.00	(\$18.84)
CARTILIA	CARTILIA		HUSBANDS ST	NC 27407		00.0000		. 2.1210		proration on Bill #0043683414-	Totalled	00/20/20:0	GREE	Tax	(\$16.32)	\$0.00	(\$16.32)
TENISHA	TENISHA		11000/1110001	110 21 101						2018-2018-0000-00	· otanou		GREE	Vehicle	\$0.00	\$0.00	\$0.00
1 LIVIOII)	TENION									2010 2010 0000 00				Fee	75.55	******	******
																Refund	\$35.16
WHITAKER,	WHITAKER,		6829 BOWMAN	LIBERTY, NC	Proration	0039657802	XNZ8833	PENDING	103117236	Refund Generated due to	Vehicle Sold	03/25/2019	GUIL	Tax	(\$55.71)	\$0.00	(\$55.71)
ALTON	ALTON		DAIRY RD	27298						proration on Bill #0039657802-			JULI	Tax	(\$11.09)	\$0.00	(\$11.09)
MONROE	MONROE									2018-2018-0000-00					., .,	Refund	\$66.80
WHITE, DIANE			5697 PEPPER	OAK RIDGE, NC	Proration	0003307864	XZA2151	PENDING	153304038	Refund Generated due to	Vehicle Sold	03/07/2019	GUIL	Tax	(\$33.15)	\$0.00	(\$33.15)
CAROL	CAROL		RD	27310						proration on Bill #0003307864-			OAKR	Tax	(\$3.63)	\$0.00	(\$3.63)



										2018-2018-0000-00			ORFR	Tax	(\$4.43)	\$0.00	(\$4.43)
																Refund	\$41.21
WILKES	MSG		110 NORTH ST	WILKESBORO,	Adjustment	0042397676	S9045	PENDING	154812996	plate s9045. taxpayers	Assessed In	03/26/2019	GUIL	Tax	(\$276.86)	(\$21.03)	(\$297.89)
COUNTY TAX	SERVICES INC			NC 28697	>= \$100					address is 1639 skyland dr	Err		GREE	Tax	(\$239.72)	(\$16.42)	(\$256.14)
DEPARTMENT										Wilkesboro nc			GREE	Vehicle	(\$30.00)	\$0.00	(\$30.00)
														Fee			
																Refund	\$584.03
WILLIAMS,	- /	WILLIAMS,	5407 TOWER	GREENSBORO,	Proration	0044635912	DHC5776	PENDING	153304020	Refund Generated due to	Vehicle Sold	03/07/2019	GUIL	Tax	(\$32.61)	\$0.00	(\$32.61)
ARIC	ARIC		RD	NC 27410						proration on Bill #0044635912-			GREE	Tax	(\$28.24)	\$0.00	(\$28.24)
STEPHEN	STEPHEN									2017-2017-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
														Fee			
																Refund	\$60.85
WILLIAMS,	WILLIAMS,		5407 TOWER	GREENSBORO,	Proration	0024656747	DEE7347	PENDING	153304026	Refund Generated due to	Vehicle Sold	03/07/2019	GUIL	Tax	(\$28.99)	\$0.00	(\$28.99)
ARIC	ARIC		RD	NC 27410						proration on Bill #0024656747-			GREE	Tax	(\$25.11)	\$0.00	(\$25.11)
STEPHEN	STEPHEN									2018-2018-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
														Fee			
																Refund	\$54.10
WILLIAMSON,	,		2205 NEW	GREENSBORO,	Proration	0046754994	PEP7629	PENDING	154415016	Refund Generated due to	Vehicle Sold	03/21/2019	GUIL	Tax	(\$15.67)	\$0.00	(\$15.67)
BRYAN	BRYAN		GARDEN ROAD	NC 27410						proration on Bill #0046754994-			GREE	Tax	(\$13.57)	\$0.00	(\$13.57)
CHRISTOPHE	CHRISTOPHE		APT 2211							2018-2018-0000-00			GREE	Vehicle	\$0.00	\$0.00	\$0.00
R	R													Fee			
																Refund	\$29.24
WILLIS,	WILLIS,		1319 LATHAM	GREENSBORO, NC 27408	Proration	0041768033	PFS4422	PENDING	154105698	Refund Generated due to proration on Bill #0041768033-2017-2017-0000-00	Vehicle Sold	03/18/2019	GUIL	Tax	(\$56.05)	\$0.00	(\$56.05)
RICHARD L	RICHARD L		RD										GREE	Tax	(\$48.53)	\$0.00	(\$48.53)
													GREE	Vehicle	\$0.00	\$0.00	\$0.00
														Fee			
																Refund	\$104.58
WINSTON,	WINSTON,	PIMENTEL,	27 COURTLAND	GREENVILLE,	Proration	0037244630	0264VA	PENDING	153389832	Refund Generated due to	Vehicle Sold	03/08/2019	GUIL	Tax	(\$6.68)	\$0.00	(\$6.68)
ELISABETH	ELISABETH	CHARLES	DR	SC 29617						proration on Bill #0037244630- 2017-2017-0000-00			GREE	Tax	(\$5.79)	\$0.00	(\$5.79)
WOOD	WOOD												GREE	Vehicle	\$0.00	\$0.00	\$0.00
														Fee			
																Refund	\$12.47
WITTE, SCOTT	'	WITTE,	707 SCAUP DR	GREENSBORO,	Proration	0038480376	PDM5303	PENDING	152970504	Refund Generated due to	Vehicle	03/04/2019	GUIL	Tax	(\$163.32)	\$0.00	(\$163.32)
PHILIP	PHILIP	HEATHER		NC 27455						proration on Bill #0038480376- 2018-2018-0000-00	Totalled		NESD	Tax	(\$6.68)	\$0.00	(\$6.68)
		HAMRIC											NOFR	Tax	(\$22.36)	\$0.00	(\$22.36)
																Refund	\$192.36
WOODWARD,	, ,	WOODWARD,	1142 HAMPTON	HIGH POINT, NC	Proration	0003066454	ZNY7732	PENDING	153199071	Refund Generated due to	Vehicle	03/06/2019	GUIL	Tax	(\$25.69)	\$0.00	(\$25.69)
JON ERIC	JON ERIC	CYNTHIA	PARK DR	27265						proration on Bill #0003066454-	Totalled		HGPT	Tax	(\$22.77)	\$0.00	(\$22.77)



990 Haliful State	*** 1.00																	
		CLAIRE									2018-2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$48.46
WOODY,	WOODY,		2102 MIRUS CT		HIGH POINT, NC	Proration	0039446009	PFW2483	PENDING	152970543	Refund Generated due to	Vehicle Sold	03/04/2019	GUIL	Tax	(\$25.65)	\$0.00	(\$25.65
MARTHA JO	MARTHA JO				27265						proration on Bill #0039446009-			HGPT	Tax	(\$22.74)	\$0.00	(\$22.74
											2018-2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$48.39
WYRICK,	WYRICK, CARL		5947 APPLE		GIBSONVILLE,	Adjustment <	0046779895	7F1559	PENDING	255895425	Refund Generated due to adjustment on Bill	Situs error	03/11/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
CARL DANIEL	DANIEL		WYRICK RD		NC 27249	\$100								GREE	Tax	(\$28.21)	\$0.00	(\$28.21)
											#0046779895-2018-2018-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
														MCFR	Tax	\$4.46	\$0.00	\$4.46
														MVSD	Tax	\$1.66	\$0.00	\$1.66
																	Refund	\$52.09
WYRICK,	WYRICK,		7430		LIBERTY, NC	Proration	0046318596	CDD9831	PENDING	102133100	Refund Generated due to	Vehicle Sold	03/06/2019	GUIL	Tax	(\$290.68)	\$0.00	(\$290.68)
JONATHAN	JONATHAN		SHATTERLY RD		27298						proration on Bill #0046318596-			KIFR	Tax	(\$43.65)	\$0.00	(\$43.65)
DAVID	DAVID										2018-2018-0000-00						Refund	\$334.33
YOCUM, MARY	YOCUM, MARY	YOCUM, SCOTT	7015 PEARSON		SUMMERFIELD,	Proration	0017491373	ACZ2234	PENDING	204265460	Refund Generated due to	Vehicle Sold	03/06/2019	GUIL	Tax	(\$12.29)	\$0.00	(\$12.29)
LYNN	LYNN	THOMAS	RUN COURT	RUN COURT	NC 27358						proration on Bill #0017491373- 2017-2017-0000-00			SUMM	Tax	(\$0.46)	\$0.00	(\$0.46)
														SUFR	Tax	(\$1.68)	\$0.00	(\$1.68)
														SUSD	Tax	(\$0.52)	\$0.00	(\$0.52)
																	Refund	\$14.95
ZORRILLA,	ZORRILLA,		1342 ADAMS	APT M	GREENSBORO,	Proration	0044746867	PAX2331	PENDING	155227233	Refund Generated due to	Tag	03/29/2019	GUIL	Tax	(\$46.17)	\$0.00	(\$46.17)
OSCAR	OSCAR		FARM PKWY		NC 27407						proration on Bill #0044746867- 2017-2017-0000-00	Surrender		GREE	Tax	(\$39.97)	\$0.00	(\$39.97)
ALFREDO	ALFREDO													GREE	Vehicle	\$0.00	\$0.00	\$0.00
															Fee			
																	Refund	\$86.14
																	Refund	\$27067.94
																	Total	